



Our Lady Help of Christians
East Brunswick

AGENDA

Parent Association Meeting

Monday, 13 November 2017

7.00 pm

1. 2018 EVENT CALENDAR
2. TREASURER'S REPORT
3. UPCOMING EVENTS
 - Crazy Camel - October / November
 - Athletics Carnival - Friday, 17 November
 - Lunch Order Day - Wednesday, 6 December
4. OTHER BUSINESS
5. NEXT MEETING: 2018

Meeting Monday 13th November 2017

Funds raised from the following sources to date for 2017 (Net)

Icy Poles/Tuck Shop (excl. Last Friday's 10/11/17)	\$ 3,144.95
Welcome BBQ	\$ 992.22
Mother's Day Stall	\$ 144.80
Father's Day Stall	\$ 181.95
Second Hand Uniforms	\$ 117.15
Sushi Day	\$ 144.04
2017 Easter Raffle	\$ 2,148.70
2017 Triathlon/Skipathon	\$ 8,760.35
2017 Kids Disco	\$ 1,967.51
Term 2 & 3 Subway Lunch Orders	\$ 1,098.85
2017 OLHC Major Fundraiser	\$ 5,058.93
Cake/Bake Stall (Term 3)	\$ 794.80

Commissions CBA (excl. Acct Fees for 2016 Reports)	\$ 905.10
	<u>\$ 25,459.35</u>

Catholic Development Fund Account as at 01/01/2017 \$ 56,909.11

Less

P.A. Donation - Athletics Track (16/06/2017)	\$ (40,000.00)
	<u>\$ (40,000.00)</u>

Accounts at COB Monday 13th November 2017

Catholic Development Fund Account \$ 43,166.70

Add

<u>Deposits</u>	<u>Uncredited / Not Banked</u>	<u>Deposit Bag #</u>	
		274811397	\$ 152.00
			<u>\$ 152.00</u>

Less

<u>Cheques</u>	<u>Unpresented Cheq #</u>		
	# 001023	\$ (195.00)	
		<u>\$ (195.00)</u>	

Less

<u>Committed Funds</u>	Grade 6 Graduation Funds	\$ (2,000.00)	
	P.A. Donation to Grade 6	\$ (500.00)	
		<u>\$ (2,500.00)</u>	

PA Reserve Fund

\$ (5,000.00)	
<u>\$ (5,000.00)</u>	

BALANCE \$ 35,623.70



2018

EVENT CALENDAR

TERM 1

JANUARY						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

..... Welcome BBQ
..... Lunch Order Day

Thursday, 29 March Easter Raffle

TERM 2

FEBRUARY						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

Wednesday, 9 May Mothers' Day Stall
Thursday, 10 May

Friday, 11 May Mothers' Day Breakfast

..... Triathlon/Skipathon

..... School Disco

Friday, 22 June Pie Drive

TERM 3

MARCH						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Wednesday, 29 August Father's Day Stall
Thursday, 30 September

Friday, 1 September Father's Day Breakfast & Footy Colour's Day

..... Lunch Order Day

Friday, 14 September Pie Drive

TERM 4

APRIL						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Friday, 26 October World Teachers' Day Lunch

..... Athletics Carnival & Bake Stall

..... Crazy Camel Fundraiser

..... Lunch Order Day

MAY						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JUNE						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

JULY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

AUGUST						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SEPTEMBER						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

OCTOBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

NOVEMBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

DECEMBER						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					