

<p>P&F Meeting</p>	<p>Date Time Location Mtg Nbr</p>	<p>19 October 2015 7:00 – 8:30pm Old after school room 6</p>
<p>Attendees: Philip Cachia, Patrizia Rinaldo, Katie Naughton, Voula, Michelle, Courtney, Mick</p>	<p>Apologies:</p>	

Draft Minutes of Meeting Monday 19 October 2015		
1.	<p>Katie: Children's Disco is scheduled for Friday and help has been sorted for the disco. Josh will bring decorations and lights.</p>	
2.	<p>Treasurer's Report</p> <p>Courtney indicated that there is now an amount of \$72,666.49 in the P&F account</p>	
3.	<p>Philip:</p> <p>Sports Carnival is scheduled for Friday 27 November 2015. Fairfield (Heidelberg Road)</p> <p>Katie: Parents will be asked to assist with the tuck shop and BBQs.</p> <p>Teachers to be given complementary food.</p> <p>Food available will include water, soft drinks and sausages.</p> <p>Mick to collect 50kg of sausages from Medina meats on Friday afternoon and collect BBQs.</p> <p>Philip: If weather is inclement the event will be cancelled.</p>	
4.	<p>Michelle: suggested a pie fund raiser and discussion ensued in relation to this and other fund raising ideas.</p>	
5.	<p>Next Year</p> <p>Philip: Students return on 28 January 2016.</p>	
6.	<p>Next Meeting</p> <p>16 November 2015</p>	

Meeting Monday 16 November 2015

Funds raise from the following sources to date (Net)

Icy Poles (Tuck Shop)	\$ 2,938.47	
Welcome BBQ	\$ 348.26	
Second Hand Uniforms	\$ 524.80	
Sushi/Subway	\$ 334.52	
Commissions CBA	\$ 485.85	
Easter Raffle	\$ 1,509.35	
Bake Sale	\$ 2,998.25	
Mothers' Day Stall	\$ 245.56	
Silent Disco	\$ 5,153.48	
Triathlon	\$10,948.40	
Father's Day Stall	-\$ 109.80	
Bunnings BBQ	\$ 1,648.48	
Footy Colours Day	\$ 226.65	
Winter Wonderland	\$ 295.85	
World Teacher's Day	-\$ 189.80	
Children's Disco	\$ 1,590.19	
Crazy Camel	\$ 2,230.00	
	<u>\$31,178.51</u>	\$ -
		<u>\$31,178.51</u>

Accounts at COB Monday 16 November 2015

Catholic Development Fund Account \$84,673.33

Deposits Uncredited / Not Banked

<u>Cheques</u> Unpresented Cheq #0940	\$ 6.98	
		\$ (6.98)

Committed Funds

50% Bake Sale - Grade 6 graduation	\$ (1,499.13)
P.A. Donation - Grade 6 Graduation	\$ (500.00)
Winter Wonderland - Grade 6 Graduation	\$ (295.85)
Footy Colours Day - Grade 6 Graduation	\$ (226.65)
	<u>\$ (2,521.63)</u>

PA Reserve Fund

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

<u>BALANCE</u>	<u>\$77,144.73</u>
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