



Our Lady Help of Christians
East Brunswick

AGENDA

Parent Association Meeting

**Monday, 17 June 2019
7.00 pm**

1. Treasurer's Report

2. Upcoming Events

→ Feast Day Triathlon

→ School Disco (Friday 21, June)

- ◆ Decorating & Set up
- ◆ Volunteers

→ Major Fundraiser (Saturday 10, August)

- ◆ Ticket price and inclusions
- ◆ Silent Auction/Raffle
- ◆ Entertainment
- ◆ Volunteers

3. Other Business

- a. Updates from Philip on planned PA spend for 2019
- b. Other fundraising for 2019 - *Crazy Camel.*
- c. Special lunch days

4. Next Meeting: Monday, 22 July 2019

Meeting Monday 17th June 2019

Funds raised from the following sources for Calender 2019 (Net)

Icy Poles (not incl. Last Friday's Tuckshop 14/6)	\$	1,204.45
Welcome BBQ	\$	561.70
2nd Hand Uniforms	\$	20.00
Easter Raffle	\$	2,782.55
Father's Day 2019	\$	20.00
Mother's Day Stall 2019	\$	253.50
Democracy Sausage Sizzle	\$	1,928.00
2019 School Triathlon	\$	8,131.55
2019 School Disco	-\$	127.90
2019 Major Fundraiser	-\$	202.00

\$ 14,571.85

Catholic Development Fund Account as at 01/01/2019

\$ 68,727.19

Less

\$ -
\$ -

Accounts at COB Monday 17th June 2019

Catholic Development Fund Account

\$ 73,954.84

Add

Deposits

Uncredited / Not Banked

Deposit Bag #

\$ -

Less

Cheques/EFT

Unpresented

Cheq # / EFT

\$ -
\$ -

Less

Committed Funds

\$ -

PA Reserve Fund

\$ (5,000.00)
\$ (5,000.00)

BALANCE

\$ 68,954.84