

## St James/Seton Home & School Agenda February 28. 2011

- Welcome
- Opening Prayer
- Introductions
- Those in attendance were:
  - **Megan Richards, Jennifer Euteneuer, Chris Blaylock, Bernadine Cutsor, Pamela Perry, Mary Manley, Jean Koch, Patty Bales, Joanne Blaylock.**
- Finance Report
  - **See attached.**
- Committee Updates
  - FAN Report
    - **No Report**
  - Product Partners
    - Box Tops
      - **Approximately 13,140 labels were collected. We will be receiving a check for \$329.20 in April.**
    - Our Family
      - **No Report**
    - Campbell Soup
      - **No Report**
    - Tyson A+ Labels
      - **No Report**
    - Land-O-Lakes
      - **No Report**
  - **Spring Cookie Sales:**
    - **Otis Cookie sales will run from March 3<sup>rd</sup>-March 14<sup>th</sup>.**
    - **Delivery will be at St. James on Wednesday, April 13<sup>th</sup>.**
  - Fall Fundraiser
    - **Dates are set for the Fall Fundraiser: August 25<sup>th</sup>-September 12<sup>th</sup>. We will be using the same company. The fall catalog has been expanded especially in the food area. The profit percentage coming back to the school will remain the same.**
    - **Pick up will be at St Elizabeth Ann Parish Center.**

- Upcoming Events
  - FAN Night – Manigia Italiana (3/3)
  - Eagle’s Wing Luncheon for staff sponsored by 2nd grade. (3/9)
  - FAN Night – Runza – (3/16)
  - St Patrick Day Parties – (3/17)
  - Home and School Meeting – (3/21)
  - ~~FAN Night – Sempecks Bowling – (3/24)...~~ **CANCELED**
- Catholic Schools Week Wrap Up
  - **We will review this at the March meeting.**
- Home and School Website
  - **The website has been launched!**
  - **Please visit the site at [www.sjshsa.org](http://www.sjshsa.org)**
  - **Thank you Bernadine Cutsor for all your hard work to get this up and running!**
- Home and School Newsletter
  - **The newsletter was sent out this month.**
  - **Thank you to David Perry at Better Business Equipment for his help with making copies for all SJS school families.**
- New Business
  - Review needs for the Faculty and Staff Appreciation Banquet
    - **As the event draws closer, Barb Hilton will let us know what the needs are.**
  - School Promotion –
    - Spirit shirts – haven’t had these in a long time
    - Car magnets or window decals
  - **We will review this at the March meeting.**
- Concluding Prayer

10:11 AM  
02/24/11  
Cash Basis

**SJS Home & School Association**  
**Statement of Income & Expenses**  
February 1 - 24, 2011

	<u>Feb 1 - 24, 11</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Program Revenues</b>	
Family Fellowship Night	
Ice Cream Sales	0.00
Meals	495.00
Meals (Pre-Sale)	144.00
<b>Total Family Fellowship Night</b>	<u>639.00</u>
<b>Total Program Revenues</b>	639.00
<b>Special Activities</b>	
SkateDaze	277.50
<b>Total Special Activities</b>	<u>277.50</u>
<b>Total Income</b>	916.50
<b>Expense</b>	
<b>Historical Expenses - \$19200</b>	
Administration Expenses - \$700	149.60
Classroom Stipends - \$3700	
<b>Student Services</b>	
Counselor, Bauer	65.00
Counselor, Reiner	15.69
<b>Total Student Services</b>	<u>80.69</u>
<b>Total Classroom Stipends - \$3700</b>	<u>80.69</u>
<b>Total Historical Expenses - \$19200</b>	230.29
<b>Program Expenses</b>	
Family Fellowship Night	
Carnival Expenses	368.00
<b>Total Family Fellowship Night</b>	<u>368.00</u>
<b>Total Program Expenses</b>	368.00
<b>Total Expense</b>	<u>598.29</u>
<b>Net Ordinary Income</b>	<u>318.21</u>
<b>Net Income</b>	<u><u>318.21</u></u>

10:15 AM

02/24/11

**SJS Home & School Association**  
**Statement of Cash Flows**  
February 1 - 24, 2011

	<u>Feb 1 - 24, 11</u>
<b>OPERATING ACTIVITIES</b>	
Net Income	318.21
Net cash provided by Operating Activities	<u>318.21</u>
Net cash increase for period	318.21
Cash at beginning of period	<u>30,885.68</u>
Cash at end of period	<u><u>31,203.89</u></u>