

Ida Price Home and School Club

June 2015 Meeting Minutes

In Attendance:

Rachel Rosenberg, Katherine Kasolas-Jacobson, Jennifer Pippin, Megan Shim, Nicole Goddard, Gil Garcia, Anne Pappalardo, Heather Hedstrom, Matt Hill

Call to Order:

Rachel Rosenberg – 7:17 pm called meeting to order on Wednesday June 3rd, 2015.

Minutes:

Transcribed by Katherine. May minutes approved by Megan , Heather second.

Treasury:

Jennifer – Income & Expenses Fiscal Year 2014-2015 report reviewed by HSC attendees and approved. Treasures report was approved. (see attached) Heather motioned to approve, Megan second. June 30th Jennifer will close the books.

Fundraising:

E-scrip & Lucky S.H.A.R.E.S.:

Gil reported for Rehmat: SHARES statement is about 3 months behind. She reached out to coordinator. We are expecting a check soon. Last check was for \$291.00. Will see after summer break.

Family Dinner Night:

Jamba Juice/ Swifty Sweets:

Booked Jamba Juice for Aug 28th. Per Jennifer P.

Box tops : –Jennifer; Continue collecting box tops so we can account for the money in September 2015.

Price Rocks/Technology:

Gil and Rachel – Price Rocks Carnival and Fundraise Event scheduled for Friday, Oct 2, 2015 from 3 pm to 6 pm. Parent volunteers are needed.

Price Updates:

Leadership/Student Activities: Matt Hill

Month	Date/Time	Activity
June		Last Dance
June		Board walk trip
June		8 th grade graduation
June		Last day of school

EXPENSES:	PROJECTED	ACTUAL SPENT	DIFFERENCE VS. PROJECTED & ACTUAL
Supplies	\$ 1,000	\$ 779.98	\$ 220.02
Insurance	\$ 495	\$ 385.00	\$ 110.00
Bank Fees	\$ 50	\$ 0.00	\$ 50.00
Field Trips	\$ 15,000	\$ 3,503.40	\$ 11,496.60
Hospitality	\$ 3,000	\$ 1,871.54	\$ 1,128.46
Principal Fund	\$ 1,000	\$ 161.00	\$ 839.00
After School Entertainment	\$ 500	\$ 165.89	\$ 334.11
Panther Pride Program	\$ 7,000	\$ 4,440.00	\$ 0.00
Sports Scholarships	\$ 4,000	\$ 4,000.00	\$ 4,000.00
Student Enrichment	\$ 7,000	\$ 6,409.00	\$ 591.00
Student Discretionary	\$ 1,000	\$ 0.00	\$ 1,000.00
Student Awards	\$ 1,000	\$ 100.59	\$ 899.41
Teacher/Parent Discretionary Fund	\$ 2,000	\$ 763.54	\$ 1,236.46
Teacher Stipends	\$ 8,500	\$ 2,520.38	\$ 5,979.62
Tech Fund	\$ 7,205	\$ 0.00	\$ 5,205.00
Cambrian Educational Foundation	\$ 500	\$ 0.00	\$ 500.00
TOTAL EXPENSES:	\$ 59,250	\$ 25,100.32	\$ 34,149.68

Price Liaison:

Matt Hill – 3 staff members retiring; Eileen Beckley one of them. Jennifer Dodge will likely take her place in leadership and be the teacher Liaison. Matt will set up time to get emergency supplies together. (new updated emergency backpacks needed)

Teacher Liaison:

Parent Volunteer Coordinator:

Megan Shim- **No new report.**

CEF/District Update:

New Business: Rachel proposed first meeting Aug 26th (closest to 3rd wed of the month) Date TBD as school year gets started. Gil; strategic plan: increased teacher engagement & community involvement. Increase communication with local high schools, Leigh and Branham and increase fundraising opportunities. Maybe add walk a thon to Carnival for extra revenue.

Next Meeting: Sept 2nd (7:00 p.m. in room 30).

Close Meeting: Motion to adjourn 8:35 p.m.

