

## Columbus Home and School Association

Membership Meeting Minutes

October 14, 2020

Virtual: <https://global.gotomeeting.com/join/971806677>

1. 2020 - 2021 Operating Budget
  - Passed; available on website.
2. Treasurer Reports
  - March through October treasury reports attached.
  - 2019 - 2020 tax returns submitted.
3. Secretary Reports
4. Fliers & Communication
  - ✓ [www.columbushomeandschool.org](http://www.columbushomeandschool.org)
  - ✓ Peach Jar
  - ✓ Facebook Page
  - ✓ Email Newsletters
5. Membership
  - Low as expected; no room parents/class parties/trips for the school year.
6. Trunk-or-Treat
  - Friday, October 30<sup>th</sup>, MTES Parking Lot, 7 - 8:30.
7. Fundraisers
  - Bingo. Held September 13<sup>th</sup> at Liberty Lake. Great turnout. Raised \$20K.
  - Johnson's Farm. Well organized. Beautiful day. Raised \$778.
  - A&M Farms Dessert Fundraiser. Orders due November 17<sup>th</sup>. Pick-up 11/24.
    - Chairperson: Janice Sarcomo, [Janice.sarcomo@gmail.com](mailto:Janice.sarcomo@gmail.com).
  - 50/50. License paperwork filed by Kara. Drawing on June 12<sup>th</sup>.
    - Chairperson: Kristin Mederos, [kristinmederos1@gmail.com](mailto:kristinmederos1@gmail.com).
  - Fritz's Bakery Sticky Buns Holiday Fundraiser. 12/1 through 12/13. Pick-up 12/20.
    - Chairpersons: Kristin Mederos, [kristinmederos1@gmail.com](mailto:kristinmederos1@gmail.com).  
& Brenda Lawyer Brenda Lawyer, [brendajoy558@gmail.com](mailto:brendajoy558@gmail.com).
  - Spirit Wear Sale. 2/1 through 2/15. Online sales only.
    - Chairperson: Sabrina Petrella, [spetrella1@gmail.com](mailto:spetrella1@gmail.com)
8. Holiday Toy Drive. Will proceed. Wrapping on December 11<sup>th</sup> @ MTES. Limited volunteers needed.
  - Chairperson: Megan Patterson, [ryansmom0930@hotmail.com](mailto:ryansmom0930@hotmail.com)
9. Holiday Shop. Will be held at the Grange 12/10, 12/11 & 12/13, following CDC masking and social distancing guidelines and extra cleaning. Hand sanitizer will be provided. Shoppers will be limited.
  - Chairpersons: Jackie Goodwillie, [jackie.goodwillie@gmail.com](mailto:jackie.goodwillie@gmail.com)  
& Kelly Sopko, [sopko.kelly@gmail.com](mailto:sopko.kelly@gmail.com)
10. Breakfast with Santa
  - Looked into potentially hosting at a restaurant. Several contacted not holding events.
11. Virtual Membership Meetings:
  - February 10<sup>th</sup>, 8pm
  - May 12<sup>th</sup>, 8pm

**Columbus Home & School Association  
Treasurer's Report  
March 18, 2020 through June 30, 2020**

	<b>January - February</b>
Beginning Cash Balance	26,418.25
Deposits	10,295.58
Disbursements	8,554.59
Ending Cash Balance	\$ 28,159.24

**Deposit Detail**

Drinking Glass Sale	874.00
50/50	3,455.00
Amazon Smile	24.07
Bingo	415.00
Box Tops	93.60
Spring Book Fair	5,066.32
Class Party Funds (Returned)	367.59
	\$ 10,295.58

**Disbursement Detail**

Drinking Glass Sale	610.00
50/50	2,005.00
Bingo	665.00
Spring Book Fair	3,900.39
Charitable Donation (Jack Hanna)	50.00
2020 Holiday Shop	814.10
Community Outreach	50.00
1st Grade Fun Night	19.03
Website	21.17
Graduation Flowers	300.00
GTS - JHES Picture Day	63.90
Gifts - Staff Retirements	56.00
	\$ 8,554.59

**2019 - 2020 Fiscal Year Fundraising Profit**

Amazon Smile	81.07
Membership	2,225.27
Directory Advertising	252.86
Restaurants Nights	523.57
Johnson's Farm Fall Fundraiser	778.25
Family Paint Night	220.40
KidStuff Books	2,350.00
A&M Dessert Fundraiser	684.94
Scholastic Book Fair (Fall)	1,125.79
Breakfast with Santa	1,427.12
Box Tops for Education	1,685.80
Pasta Dinner	1,047.42
Sweetheart Dance	3,026.63
Scholastic Book Fair (Spring)	1,165.93
50/50	1,473.43
Drinking Glass Sale*	264.00
Bingo*	7,272.74

*\*Continued in 2020 - 2021*

**Columbus Home & School Association  
Treasurer's Report  
July 1, 2020 through October 12, 2020**

	<b>January - February</b>
Beginning Cash Balance	28,159.24
Deposits	21,364.48
Disbursements	9,334.43
Ending Cash Balance	\$ 40,189.29

**Deposit Detail**

Drinking Glass Sale	338.00
Amazon Smile	27.05
Bingo	17,898.33
Johnson's Farm Fall Fundraiser	2,299.66
Membership	209.08
Year Books	442.36
Class Party Funds (Returned)	150.00
	\$ 21,364.48

**Disbursement Detail**

Gardening Club Brick Fundraiser	131.00
Drinking Glass Sale	216.00
50/50	20.00
Johnson's Farm Fall Fundraiser	1,568.00
Bingo	5,112.74
2020 Holiday Shop	326.31
Community Outreach	150.00
Licenses (NJ Annual Renewal)	33.00
Yearbook	1,777.38
	\$ 9,334.43

**2020 - 2021 Fiscal Year Fundraising Profit**

Drinking Glass Sale*	122.00		*Carry over from 19 - 20
Bingo*	12,785.59		*Carry over from 19 - 20
Amazon Smile	27.05		
Membership	2,225.27		
Johnson's Farm Fall Fundraiser	731.66		