

Columbus Home and School Association

Membership Meeting Agenda

October 14, 2020

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

- ✓ 2020 - 2021 Operating Budget
- ✓ Treasurer Reports
- ✓ Secretary Reports
- ✓ Fliers & Communication
 - ✓ www.columbushomeandschool.org
 - ✓ Peach Jar
 - ✓ Facebook Page
 - ✓ Email Newsletters
- ✓ Membership
- ✓ Trunk-or-Treat
- ✓ Fundraisers
 - Bingo *Recap*
 - Johnson's Farm *Recap*
 - A&M Farms Dessert Fundraiser
 - Poinsettia Sales
 - Discount Cards
 - 50/50
- ✓ Holiday Toy Drive
- ✓ Holiday Shop
- ✓ Breakfast with Santa
- ✓ New Business ?
- ✓ Membership Meetings:
 - October 14th, 8pm
 - February 10th, 8pm
 - May 12th, 8pm

www.columbushomeandschool.org

MANSFIELD TOWNSHIP ELEMENTARY SCHOOL
FRIDAY, OCTOBER 30, 2020

TRUNK SET-UP: 5:30 - 7pm
TRICK-OR-TREATING: 7 - 8:30pm

COLUMBUS HOME & SCHOOL ASSOCIATION'S 47TH ANNUAL

TRUNK - OR - TREAT

Face masks required.

SIGN UP A TRUNK HERE!
VEHICLES WILL BE PARKED EVERY OTHER SPACE.

Vehicle Decorating Contest ~ 1st, 2nd & 3rd
place prizes awarded for best decorated trunk!



WE'RE A BOX TOPS SCHOOL!



BUY
BOX TOPS PRODUCTS

SCAN
YOUR RECEIPT

EARN
CASH FOR OUR SCHOOL

Support us with

amazon smile

You shop. Amazon gives.

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

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

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
	<u>\$ 10,295.58</u>

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
	<u>\$ 8,554.59</u>

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**

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

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
	<u>\$ 21,364.48</u>

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
	<u>\$ 9,334.43</u>

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	