



# Brookdale

HSA MEETING

10.14.15

# AGENDA

- **Flag Salute**
- **BOE REP: Ellen Rogers**
- **Principal's Report**
- **Faculty Reps**
- **Secretary's Report**
- **Treasurer's Report and Budget**

- **RECAPS:**
  - Halloween Dance
  - Boograms
- **UPCOMING/ON-GOING**
  - Calendar Raffle
  - Farmigo
  - After School Enrichment Program
  - Basketball
- **NEW IDEAS**
- **THANK YOU ROLL**
- **REMINDERS**

# TREASURER'S REPORT & BUDGET

## **BROOKDALE SCHOOL** **H.S.A. TREASURER REPORT** **November 11, 2015**

Beginning Balance - September 29, 2015	<b>\$32,732.68</b>
Deposits made	\$11,922.17
Checks /Withdraws	\$2,914.36
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Ending Balance – October 30, 2015	<b>\$41,740.49</b>

### Holdings

Principals Fund	\$1,785.16
6 <sup>th</sup> Grade	\$2,586.08
5th Grade	\$1,046.09
Student Council	\$354.69
Library	\$131.40

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Total: **\$5,903.42**

### Fundraise

	Sales	Expenses	Profit
<b>Boo Gram</b>	\$940	\$193.91	<b>\$746.09</b>
<b>Halloween Dance</b>	\$3,691	\$1,077.70	<b>\$2,613.30</b>

# RECAPS

- **ENTERTAINMENT GUIDE:** Is all wrapped up, totals are still pending.
- **HALLOWEEN DANCE:** We raised over \$2,600.00.
- **BOOGRAMS:** Raised over \$740.00.

# ON-GOING/UPCOMING

- **CALENDAR RAFFLE:** Now thru November 30th. Payouts start December 1st. Contact Jody Polidoro if you have any questions or to purchase: [jpolidoro@ncaddnj.org](mailto:jpolidoro@ncaddnj.org).
- **AFTER SCHOOL ENRICHMENT PROGRAM:** October 13 - December 10th. Reach out to Jackie Park Album with any questions: [jparkalbaum@gmail.com](mailto:jparkalbaum@gmail.com).
- **BASKETBALL:** Reach out to Zeke Harvey with any questions: [iharvey924@gmail.com](mailto:iharvey924@gmail.com).
- **FARMIGO:** We launched Farmigo this month. Unfortunately, due to a lack of orders, our next delivery date has been pushed to November 18th. Orders for this delivery date need to be placed by 11/15. We need a minimum of 10 orders to get a delivery. Order at: <https://www.farmigo.com/market/thebrookdaleorganicfoodcoop-bloomfield> and use **LOCAL20** discount coupon for 20% off your 1st order.
- **HOLIDAY GIFT SHOP:** Is taking place December 9 & 10. Contact Monica Lutz for more info and to volunteer. [mlutz70@yahoo.com](mailto:mlutz70@yahoo.com).
- **FAMILY NIGHT AT CKP:** After a wildly successful family night out at Chipotle, on Friday December 11th it's time for part II at California Kitchen Pizza. They will donate 20% off all checks paid for by Brookdale friends and family.

# NEW IDEAS

- **SHOPWITHSCRIP:** Earning a percentage of Gift card sales. Jody Polidoro.

# THE THANK YOU ROSTER

- **BOOGRAMS**- Special thanks to Jody Polidoro.
- **ENTERTAINMENT GUIDE:** Thanks to Samantha Wallace for organizing the sale.
- **HALLOWEEN DANCE** - Thanks to Monica Lutz, Maria Rendfrey and all of the parent volunteers!

# REMINDERS

- **11/12:** Picture Retake Day
- **11/19:** Parent Teacher Conferences: Early Dismissal
- **11/20:** Parent Teacher Conferences: Early Dismissal
- **11/23:** Parent Teacher Conferences: Early Dismissal
- **11/24:** Afternoon Conferences: 1/2 Day Of School
- **11/25:** Afternoon Conferences: 1/2 Day Of School

# THANK YOU

Next HSA Meeting Is On

**January 13, 2016**

See You Then!