



Brookdale

HSA MEETING

11.13.15

AGENDA

- Flag Salute
- BOE REP: Ellen Rogers
- Principal's Report
- Faculty Reps
- Secretary's Report
- Treasurer's Report and Budget
- Vote On Requested Purchases
- Class Parents Biz: Dani Kennedy

- **RECAPS:**
 - Calendar Raffle Fundraiser
 - California Pizza Kitchen Fundraiser
- **UPCOMING/ON-GOING**
 - Small World Day
 - Book Fair
 - Monte Carlo Night
- **THANK YOU ROLL**
- **REMINDERS**

TREASURER'S REPORT & BUDGET

H.S.A. TREASURER REPORT

January 13, 2016

Beginning Balance - October 30, 2015	\$41,740.49
Deposits made	\$36,468.82
Checks /Withdraws	\$22,345.04

Ending Balance – December 31, 2015	\$55,864.27
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Holdings

Principals Fund	\$2,992.53
6 th Grade	\$2,586.08
5th Grade	\$1,046.09
Student Council	\$ 319.34
Library	\$ 131.41

Total:	\$7,075.45
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Fundraise

	Sales	Expenses	Profit
Gift Wrap	\$10,311	\$6,282.60	\$4,028.40
Holiday Gift Shop	\$8,505.99	\$6,489.41	\$2,016.58

VOTE ON SCHOOL PURCHASES

As part of the school gift this year, Mr. Fleres has asked if we could purchase some items for the school in advance of the HSA's Year End Gift that can be used to benefit many students and alleviate some classroom behaviors K-6 during the actual school year. The total cost to be approved is approximately \$1500 and the items are as follow:



1 X MARBLE PANEL



1 X WEIGHTED ANIMAL WRAP



2 X SHOULDER WRAPS



3 PACKS X PENCIL JAWS



6 X PLAY SCHOOL BUS



2 X WEIGHTED LAP PADS



2 SETS X WEIGHTED BALLS

TOTAL: \$1,453.62

RECAPS | THANK YOU

- **CALENDAR RAFFLE:** We raised over \$3500.00 this year. Thanks to Jody Polidoro for organizing it and all of the school parents for supporting it!
- **CALIFORNIA KITCHEN PIZZA:** We raised a little over \$150.00 during December's Fundraiser. Thanks to all the families that came out and supported and Tommy Fierro over at CPK.
- **HOLIDAY GIFT SHOP:** Raised over a little over \$2000.00 this year. Special thanks to Monica Lutz for organizing it, all of the parent volunteers and all of the little shoppers supported by parents that made this possible.

UPCOMING/ON-GOING

- **SMALL WORLD DAY:** Is taking place on February 26th. If you are interested in helping manage, plan or volunteer for the day, we invite you to the first Small World Day meeting to be held on Tuesday January 19, at 7 pm at the school library. If you have any questions, please contact co-chairs Kami Lacki Kamilynn23@gmail.com and Monica Lutz: mlutz70@yahoo.com
- **BOOK FAIR:** Is happening March 7-11. Last year we grossed over \$10,000.00 that we were able to use towards book purchased for our library. If you are able to lend a hand during those days, please contact Jennifer Guidea at jaguidea@comcast.net or 973-768-7243.
- **MONTE CARLO NIGHT:** The date is set for Saturday April 2nd from 6-11PM at Essex Manor. If you have any questions, please feel free to contact any of our three Chairpersons:
Jenn Harvey jliharvey@gmail.com | (917) 207-2520
Jen Bogart jennyred@aol.com | (201) 637-6617 or
Tina Gallina tgallina67@comcast.net | (973) 699-7579
- **BASKETBALL:** Continues through mid-March. Reach out to Zeke Harvey with any questions: iharvey924@gmail.com.
- **AFTER SCHOOL ENRICHMENT PROGRAM:** Will be taking place again in the Spring. Reach out to Jackie Park Album with any questions: jparkalbaum@gmail.com.
- **CALENDAR RAFFLE:** Payouts will continue daily through the month of February. Contact Jody Polidoro for more info: jpolidoro@ncaddnj.org.

CONGRATS AGAIN TO MRS. PICO



REMINDERS

- **1/18 MLK DAY:** School is Closed

THANK YOU

Next HSA Meeting Is On

February 10, 2016

See You Then!