



TUESDAY DECEMBER 13, 2011
ASSOCIATION MEETING – ROOM 1, 6:30PM

❖ Call to Order:

Kris Venturini & Leslie Gomez, Presidents
Prayer - Reyna Lupian

- ❖ Meeting Minutes - Review, Correct, Approve - Ankie Schuitema
- ❖ Treasurer Report - Karen Andrade
- ❖ Faculty Report - Jean Kuznik

Completed events:

- 12/8 - Teacher Appreciation Lunch- Thanks Kriste Falkner and all those who helped and brought food!

❖ New Business/Upcoming Events

- 1/10 - Parent Ed Night - Dr. Michael Torres - What Makes your Teen Tick
 - Meeting at 6:30 in Notre Dame Hall, Speaker at 7pm.

❖ Other

- Let's enjoy each other company and food!
- Merry Christmas and Happy Holidays to all!

Next Meeting ~ Tues., January 10, 2012 - Parent Ed Night- Dr. Michael Torres

SJND Parent Association Meeting

Minutes of Meeting, November 8, 2011

- Kris Venturini called the meeting to order at 6:32 pm
- Devotions and prayer were led by Kris Venturini
- Minutes were reviewed. Motion was made to accept minutes as written; motion was seconded and carried.
- Treasurer's report
 - Beginning Balance on 8/17/11: \$7,274.67
 - Ending Balance on 10/11/11: \$8,107.03
 - Motion was made to accept report as presented; motion was seconded and carried.
- Faculty Representative: Jean Kuznik
 - Homecoming dance is Saturday, November 19
 - P2BAP (Proud to be a Pilot) week precedes the dance
 - Every day has a specific theme around "Celebrating California"
 - Students dress according to the theme in their class colors
 - Freshman: purple/black
 - Sophomores: black/white
 - Juniors: red/white
 - Seniors: blue/orange (Pilot colors)
 - Thank you for the great Kairos retreats
 - Fall sports are just finishing up and winter sports have officially started
 - Academics are going strong
- Completed events
 - 10/11: Presentation by Dr. Zoe Collins
 - Very well received and very informative
 - 10/15: Senior Parent Breakfast
 - 249 attended (Elks Club was at maximum capacity)
 - Need a new venue for next year (suggestions are welcomed)
 - Photography provided by Jocelyn Suba
 - CDs with pictures were sold for \$10
 - Kris presented Jocelyn with a gift certificate in appreciation of her efforts
 - 10/23: Open House
 - 10/29: Booster Club Spaghetti dinner
 - Lots of people; lots of baskets
 - Food was delicious
 - 11/5: Junior Unity
 - Leslie Gomez and Kimm Murphy organized the event
 - Very successful event
 - Amount of food was perfect
- New business
 - 11/19: Homecoming Dance
 - 12/8: Staff Appreciation Lunch
 - Sign up sheet was circulated
 - Kriste Falkner is chairing the event
 - Goal is to have all food and drink donated
 - Food can be dropped off on the way to school – parent runners will take the food into teacher's lounge
 - 1/10: Parent Education Night
 - Dr. Michael Torres -psychological aspects of teens
 - Feedback: very thorough information, good speaker
 - Invite friends
 - 1/17: Alameda High School Parent presentation
 - Michael Simons – Development of the brain
- Faculty Representative – Jean Kuznik
 - Assumption is inviting SJND parents to attend the showing of "Race to Nowhere"
- A parent recommended the following books by Alexandra Robbins:

- The Geeks Shall Inherit the Earth
- Overachievers
- First portion of the business meeting ended at 7:00 pm
- Principal Simon Chiu was the guest speaker and presented the “State of the School”
- Kris Venturini reconvened the business meeting at 7:40 pm
 - State of the Parent Association
 - What does the Parent Association do?
 - Help the school with events
 - Provide events for parents
 - Feedback is welcomed
 - Parent Association bylaws will be reviewed (possibly during the summer)
 - Review of proposed budget
 - Motion was seconded and carried to approve the SJND Parent Association budget as presented
 - Kris Venturini is suggesting we set up a nominating committee from each grade to help find people to chair and run events
- Next meeting will be December 13
 - Potluck; brief general meeting
- Meeting adjourned at 8:00 pm

SJND PARENT ASSOCIATION SCHOOL YEAR 2011-12 BUDGET VS ACTUALS

	Actual YTD 2011-12	2011-12 BUDGET	Difference Actual Less Budget YTD
Balance Forward	\$ 5,740.73	\$ 5,740.73	\$ -
CURRENT YEAR REVENUE			
Funding from SJND (\$20/student)	\$ 8,160.00	\$ 8,160.00	\$ -
Tips/Donations	\$ 156.54	\$ -	\$ 156.54
Senior Parent Breakfast Pictures	\$ 337.82	\$ -	\$ 337.82
Nob Hill	\$ -	\$ 100.00	\$ (100.00)
Interest/Closed Funds	\$ -	\$ -	\$ -
TOTAL CURRENT REVENUE	8,654.36	8,260.00	394.36
<i>Revenue + Carryforward</i>	\$ 14,395.09	\$ 14,000.73	\$ 394.36
BUDGETED EXPENSES			
Operating Expenses			
Supplies, Fees, Miscellaneous	\$ 50.00	\$ 200.00	\$ (150.00)
Subtotal Operating Expenses	\$ 50.00	\$ 200.00	\$ (150.00)
Programs/Events			
Welcome Back Dinner	\$ 2,050.45	\$ 2,200.00	\$ (149.55)
Parent Programs	\$ 42.36	\$ 150.00	\$ (107.64)
Open House	\$ -	\$ -	\$ -
Senior Parent Breakfast	\$ 3,727.52	\$ 5,000.00	\$ (1,272.48)
Junior Unity	\$ 359.99	\$ 600.00	\$ (240.01)
Teacher Appreciation Lunch	\$ -	\$ 250.00	\$ (250.00)
Pilot Welcome Night(s)	\$ -	\$ 100.00	\$ (100.00)
Senior Recognition Night	\$ -	\$ 1,000.00	\$ (1,000.00)
Uniform Day	\$ -	\$ -	\$ -
Unplanned Event	\$ -	\$ 350.73	\$ (350.73)
Subtotal Programs/Events	\$ 6,180.32	\$ 9,650.73	\$ (3,470.41)
Gifts to School/Students			
Scholarships	\$ -	\$ 3,000.00	\$ (3,000.00)
Crab Feed Tickets for Staff	\$ -	\$ 200.00	\$ (200.00)
Grad Night Chaperone	\$ -	\$ -	\$ -
Ad in Yearbook	\$ -	\$ 200.00	\$ (200.00)
Subtotal Gifts	\$ -	\$ 3,200.00	\$ (3,200.00)
TOTAL EXPENSES	\$ 6,230.32	\$ 13,250.73	(7,020.41)
REVENUE (+ Carryforward) LESS EXP	\$ 8,164.77	\$ 750.00	\$ 7,414.77
Less reserve	\$ 750.00	\$ 750.00	\$ -
ENDING BALANCE / AMOUNT AVAILABLE	\$ 7,414.77	\$ -	7,414.77

St. Joseph Notre Dame High School PA
 Monthly Treasurer's Report
 November 8, 2011 - December 7, 2011

Beginning Balance 11/8/11		\$ 8,107.03
Deposits		
	11/15/2011	Sr. Photos \$ 10.00
	11/15/2011	Sr. Breakfast - On-line Orders \$ 719.85
	11/15/2011	Addl Sr. Breakfast - On-line Orders \$ 240.22
		\$ 970.07
Disbursements		
Check #	Payee	Amount
2095	Kristine Venturini (Reimbursement Tomo Gift Cert for Jocelyn Suba	\$ 25.00
2096	Alma Olague (Reimbursement Jr. Unity - Lumpia)	\$ 175.00
2097	Leslie Gomez (Reimbursement Jr. Unity)	\$ 140.37
2098	Jocelyn Suba (Reimbursement for Supplies) Replaces voided ck# 2094	
PA Credit Card	Walmart and Safeway for Jr. Unity	\$ 44.62
PA Credit Card	Safeway - Parent Enrichment Speaker	\$ 42.36
PA Credit Card	Fed Ex, Walgreens, Office Max/Depot, Beverly's (Sr. Breakfast)	\$ 255.59
PA Credit Card	Nob Hill and Smart & Final (Welcome Back Dinner)	\$ 204.39
	Service Analysis	\$ 25.00
		\$ 912.33
Ending Balance 12/8/11		\$ 8,164.77