



ST. ALOYSIUS
CATHOLIC SCHOOL



CATHOLIC SCHOOL ADVISORY COUNCIL MEETING

THURSDAY, NOVEMBER 21, 2024 | 7:00 P.M. | SCHOOL LIBRARY

Agenda Item
Welcome and Prayer
Call to order and recording of attendance
Introductions
Financial Report
Council Business
Principal Report
Parish Report
Closing Prayer

OPENING PRAYER

On Fire with the Spirit - Awaken~ Illuminate ~ Rejoice



Holy Spirit, awaken us to Your presence. Stir our hearts to recognize Your works in our lives and the world. Grant us the courage to embrace new challenges with open hearts and willing spirits, serving others with compassion, kindness, mercy and unity.

Spirit of Truth, illuminate our path. Shine Your light to dispel doubt and fear, filling our minds with wisdom to discern and follow Your will. Help us guide others into the radiant light of Christ.

Spirit of Joy, rejoice with us. Fill our hearts with joy in Your presence, so that even in trials, we may be a beacon of hope and love. May we share the light of Christ with the world, spreading peace and joy wherever we go.

Holy Spirit, let us be ever mindful of Your presence, ready to be led by You. Set our hearts on fire with Your love, awakening, illuminating, and rejoicing with our entire community.

Amen.

IN ATTENDANCE:

- Holly Bowman
- Janelle Muir-Phillips
- ~~Tennile Mogk~~
- ~~Kim Brown~~
- Megan Lunn
- Andrea Leroux
- Monique Brickman
- ~~Alissa Bartlett~~
- ~~Tawnya Basisto~~
- Marg Brickman
- ~~Nicole Paola – regrets~~
- Cindy Blue

FINANCIAL REPORT

		<u>Balance Forward</u>	<u>Expense</u>	<u>Revenue</u>	<u>Balance</u>
Elementary - Capital Assets Fundraising/Donations					
Capital Assets					
Capital Asset Income/Expenses	7500	\$0.00	\$0.00	\$0.00	\$0.00
Capital Asset Purchaes	7510	\$0.00	\$0.00	\$0.00	\$0.00
	Umbrella Total:	\$0.00	\$0.00	\$0.00	\$0.00
	Umbrella Type Total:	\$0.00	\$0.00	\$0.00	\$0.00
Elementary - External Charities Fundraising/Donations					
Charity - External					
Catholic Community Foundation of South-West Ontario	1093	\$0.00	\$0.00	\$0.00	\$0.00
External Charity - General	1095	\$0.00	\$0.00	\$0.00	\$0.00
Perth-Huron United Way	1096	\$0.00	\$0.00	\$0.00	\$0.00
St. Andre Bessette Trust Fund	1094	\$0.00	\$0.00	\$0.00	\$0.00
Terry Fox Run	1092	\$0.00	\$1,269.10	\$1,269.10	\$0.00
Toonies for Tuition	1091	\$0.00	\$0.00	\$0.00	\$0.00
	Umbrella Total:	\$0.00	\$1,269.10	\$1,269.10	\$0.00
	Umbrella Type Total:	\$0.00	\$1,269.10	\$1,269.10	\$0.00
Elementary - Field Trips/Excursions					
Excursions/Field Trips					
ECO Team Activities	1410	\$0.00	\$0.00	\$0.00	\$0.00
Excursions/Field Trips General	8000	\$0.00	\$902.17	\$918.54	\$16.37
Field Trip - Adopt A Grandparent	1450	\$0.00	\$0.00	\$0.00	\$0.00
Field Trip - Grade 8	1400	\$103.98	\$0.00	\$0.00	\$103.98
HST Rebate - Field Trips	8010	\$1,044.67	\$0.00	\$0.00	\$1,044.67
Outdoor Education Grant	1420	\$0.00	\$0.00	\$0.00	\$0.00
Sports Transportation Supplement	20001	\$0.00	\$370.84	\$550.00	\$179.16
	Umbrella Total:	\$1,148.65	\$1,273.01	\$1,468.54	\$1,344.18
	Umbrella Type Total:	\$1,148.65	\$1,273.01	\$1,468.54	\$1,344.18
Elementary - Other Non Student Activities					
Administration					
Bank Charges & Interest	1175	\$46.50	\$42.00	\$30.69	\$35.19
HST Rebate - NonStudent	1191	\$0.00	\$0.00	\$0.00	\$0.00
Libro Shares	15001	\$89.00	\$0.00	\$0.00	\$89.00
Office	1185	\$0.00	\$0.00	\$0.00	\$0.00
Over/Under	0005	\$0.00	\$0.00	\$0.00	\$0.00
School Board Transfers	1188	\$0.00	\$0.00	\$0.00	\$0.00
School Community	1186	\$0.00	\$0.00	\$0.00	\$0.00
SCO Rounding	0007	\$119.56	\$0.00	\$38.68	\$158.24
SCO Transaction Fees	0006	\$0.34	\$0.00	\$0.00	\$0.34
Test	99999	\$0.00	\$0.00	\$0.00	\$0.00
	Umbrella Total:	\$255.40	\$42.00	\$69.37	\$282.77
	Umbrella Type Total:	\$255.40	\$42.00	\$69.37	\$282.77
Elementary - Student Activities/Resources					
School Council					
CSAC Fundraiser	3015	\$0.00	\$0.00	\$0.00	\$0.00
Food/Milk #1	3020	\$0.00	\$2,178.33	\$2,679.66	\$501.33
Food/Milk #2	3025	\$0.00	\$2,466.49	\$6,609.00	\$4,142.51



		<u>Balance Forward</u>	<u>Expense</u>	<u>Revenue</u>	<u>Balance</u>
Food/Milk #3	3030	\$0.00	\$0.00	\$0.00	\$0.00
Food/Milk #4	3035	\$0.00	\$0.00	\$0.00	\$0.00
Food/Milk #5	3040	\$0.00	\$0.00	\$0.00	\$0.00
Food/Milk #6	3045	\$0.00	\$0.00	\$0.00	\$0.00
HST Rebate - Council	3000	\$2,417.52	\$1,342.30	\$1,175.23	\$2,250.45
School Advisory Council	3010	\$675.87	\$0.00	\$0.00	\$675.87
School Donation Letter Campaign	3005	\$0.00	\$0.00	\$0.00	\$0.00
	Umbrella Total:	\$3,093.39	\$5,987.12	\$10,463.89	\$7,570.16
Student					
Book Fair/Pictures	1045	\$0.00	\$2,388.55	\$2,388.55	\$0.00
Classroom & Library Purchases	1048	\$13.00	\$0.00	\$31.00	\$44.00
Events	1032	\$0.00	\$0.00	\$0.00	\$0.00
Graduation	1050	\$0.00	\$0.00	\$0.00	\$0.00
HST Rebate - Student	8418	\$664.07	\$540.78	\$506.88	\$630.17
Nutrition/Snack Program	1038	\$0.00	\$506.88	\$506.88	\$0.00
PC Grant Money	1064	\$0.00	\$4,605.54	\$8,029.63	\$3,424.09
Performance (School Specific)	1010	\$0.00	\$0.00	\$0.00	\$0.00
Sport Fees & Transportation	1036	\$0.00	\$605.00	\$605.00	\$0.00
Student Planners & Yearbook	1059	\$0.00	\$0.00	\$0.00	\$0.00
Technology Purchases	1058	\$121.81	\$0.00	\$0.00	\$121.81
Yard / Building Renewal	1062	\$0.00	\$0.00	\$0.00	\$0.00
	Umbrella Total:	\$798.88	\$8,646.75	\$12,067.94	\$4,220.07
Student Council					
HST Rebate - Student Council	9020	\$0.00	\$0.00	\$0.00	\$0.00
Student Council Expense	9010	(\$16,094.56)	\$0.00	\$0.00	(\$16,094.56)
Student Council External Charity	9015	\$0.00	\$0.00	\$0.00	\$0.00
Student Council Revenue	9005	\$16,094.56	\$0.00	\$61.30	\$16,155.86
	Umbrella Total:	\$0.00	\$0.00	\$61.30	\$61.30
	Umbrella Type Total:	\$3,892.27	\$14,633.87	\$22,593.13	\$11,851.53
Secondary - Student Activities/Resources					
Scholarships					
Pow Architecture Award	15220	\$0.00	\$0.00	\$0.00	\$0.00
	Umbrella Total:	\$0.00	\$0.00	\$0.00	\$0.00
	Umbrella Type Total:	\$0.00	\$0.00	\$0.00	\$0.00
YrEnd Transactions					
YrEnd Adjustments					
YrEnd Outstanding	6999	\$3,837.59	\$7,963.85	\$4,126.26	\$0.00
	Umbrella Total:	\$3,837.59	\$7,963.85	\$4,126.26	\$0.00
	Umbrella Type Total:	\$3,837.59	\$7,963.85	\$4,126.26	\$0.00
	Grand Total:	\$9,133.91	\$25,181.83	\$29,526.40	\$13,478.48



COUNCIL BUSINESS

Fundraiser: orders completed early November for Spirit Wear, not sure of \$\$ raised, only some items were above cost to the school

Community Feedback: Possibly investigate lower cost items for Spirit Wear, perhaps we could sell Spirit Wear during Open House, donations welcome

School Wide Bowling: Could SGF cover the cost of buses (~\$400)

Motion Megan

Second Monique

Passed

PRINCIPAL REPORT

School Pastoral Plan

<https://docs.google.com/document/d/1r5ubM6VTZSAgYDlimgwCCt6wcrnhxWVQ4wbvHEwTaw0/edit?usp=sharing>

PARISH REPORT

- Christmas Concert Choir December 8th 3:00pm
- The Giving Tree is up and going at the Church, all gift cards
- Construction continues on the stairs, there has been some setbacks
- Gifts from the Heart for Project Precious happening again this year

OTHER BUSINESS

- Christmas Concert on December 12th
 - Donations to the Avondale Food Shelf
- Safety concerns about the yard
 - Can we shut the gates? Yes.
 - We need to replace a pin to shut the gate
 - There are private property signs up
- Healthy Snack Funding
 - Distributed weekly in the classroom
- Next year is St. Aloysius' 70th year! How are we going to celebrate?
 - Prayer cards with St. Aloysius from 50 celebration
- Spring Outdoor Family Fun Night
 - We will circle back to this idea and begin planning in January
 - A silent auction is on the table

NEXT MEETING

Thursday, January 23, 2025

CLOSING PRAYER

Thank you, Lord, for your presence with us this day.

As we depart from this space now, we ask you to bless us throughout the remainder of the day and guide us safely home.

Do not let the learning and conversations of this gathering die, but, instead, may they continue to ruminate within us and bear fruit in our ministries throughout the year, until we find ourselves together again.

We ask this in the name of Jesus, and in the power of the Holy Spirit, Amen.