



**ST. ALOYSIUS**  
CATHOLIC SCHOOL



**CATHOLIC SCHOOL ADVISORY COUNCIL MEETING**

**THURSDAY, JANUARY 23, 2024 | 7:00 P.M. | SCHOOL LIBRARY**

<b>Agenda Item</b>
Welcome and Prayer
Call to order and recording of attendance
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 - regrets
- Alissa Bartlett
- Tawnya Basisto
- Marg Brickman - regrets
- Nicole Paola - regrets
- Cindy Blue

## FINANCIAL REPORT

St. Aloysius School  
 Libro  
 Libro - St. Aloysius School

Category Umbrella Overview Report(Select Date Range)

Report #5

Date ... Range

03/27/2024...01/21/2025

		<u>Balance Forward</u>	<u>Expense</u>	<u>Revenue</u>	<u>Balance</u>
<b>Elementary - Capital Assets Fundraising/Donations</b>					
<b>Capital Assets</b>					
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
	<b>Umbrella Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Umbrella Type Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Elementary - External Charities Fundraising/Donations</b>					
<b>Charity - External</b>					
Catholic Community Foundation of South-West Ontario	1093	\$0.00	\$0.00	\$0.00	\$0.00
External Charity - General	1095	\$0.00	\$2,290.50	\$2,290.50	\$0.00
Perth-Huron United Way	1096	\$0.00	\$420.00	\$420.00	\$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
	<b>Umbrella Total:</b>	<b>\$0.00</b>	<b>\$3,979.60</b>	<b>\$3,979.60</b>	<b>\$0.00</b>
	<b>Umbrella Type Total:</b>	<b>\$0.00</b>	<b>\$3,979.60</b>	<b>\$3,979.60</b>	<b>\$0.00</b>
<b>Elementary - Field Trips/Excursions</b>					
<b>Excursions/Field Trips</b>					
ECO Team Activities	1410	\$0.00	\$0.00	\$0.00	\$0.00
Excursions/Field Trips General	8000	\$0.00	\$3,730.56	\$3,749.24	\$18.68
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
	<b>Umbrella Total:</b>	<b>\$1,148.65</b>	<b>\$4,101.40</b>	<b>\$4,299.24</b>	<b>\$1,346.49</b>
	<b>Umbrella Type Total:</b>	<b>\$1,148.65</b>	<b>\$4,101.40</b>	<b>\$4,299.24</b>	<b>\$1,346.49</b>



**Elementary - Other Non Student Activities**

**Administration**

Bank Charges & Interest	1175	\$46.50	\$42.00	\$33.88	\$38.38
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	\$96.89	\$216.45
SCO Transaction Fees	0006	\$0.34	\$0.00	\$0.00	\$0.34
Test	99999	\$0.00	\$0.00	\$0.00	\$0.00
<b>Umbrella Total:</b>		<b>\$255.40</b>	<b>\$42.00</b>	<b>\$130.77</b>	<b>\$344.17</b>
<b>Umbrella Type Total:</b>		<b>\$255.40</b>	<b>\$42.00</b>	<b>\$130.77</b>	<b>\$344.17</b>

**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	\$4,761.51	\$5,729.25	\$967.74

		<u>Balance Forward</u>	<u>Expense</u>	<u>Revenue</u>	<u>Balance</u>
Food/Milk #3	3030	\$0.00	\$1,741.39	\$6,180.75	\$4,439.36
Food/Milk #4	3035	\$0.00	\$0.00	\$2,855.25	\$2,855.25
Food/Milk #5	3040	\$0.00	\$0.00	\$1,714.25	\$1,714.25
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	\$648.65	\$0.00	\$27.22
School Donation Letter Campaign	3005	\$0.00	\$0.00	\$0.00	\$0.00
<b>Umbrella Total:</b>		<b>\$3,093.39</b>	<b>\$10,672.18</b>	<b>\$20,334.39</b>	<b>\$12,755.60</b>



**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	\$683.36	\$176.48
PC Grant Money	1064	\$0.00	\$5,105.14	\$8,029.63	\$2,924.49
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	\$9,146.35	\$12,244.42	\$3,896.95
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**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
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<b>Umbrella Type Total:</b>		<b>\$3,892.27</b>	<b>\$19,818.53</b>	<b>\$32,640.11</b>	<b>\$16,713.85</b>
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**Secondary - Student Activities/Resources****Scholarships**

Pow Architecture Award	15220	\$0.00	\$0.00	\$0.00	\$0.00
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Umbrella Total:		\$0.00	\$0.00	\$0.00	\$0.00
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<b>Umbrella Type Total:</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Year-End Transactions****Year-End Adjustments**

Year-End Outstanding	6999	\$3,837.59	\$7,963.85	\$4,126.26	\$0.00
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Umbrella Total:		\$3,837.59	\$7,963.85	\$4,126.26	\$0.00
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<b>Umbrella Type Total:</b>		<b>\$3,837.59</b>	<b>\$7,963.85</b>	<b>\$4,126.26</b>	<b>\$0.00</b>
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<b>Grand Total:</b>		<b>\$9,133.91</b>	<b>\$35,905.38</b>	<b>\$45,175.98</b>	<b>\$18,404.51</b>
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## **COUNCIL BUSINESS**

### [Spring Fun Fair](#)

Planning for spring fun fair

**Date:** May 8, 2025

**Rain Date:** May 15, 2025

4:30 p.m. – 6:30 p.m.

- Same format as last year
- BBQ, ice cream, watermelon, lemonade stand (no cost)
- silent auction – looking for donations (only cost for whole event, if wish to bid)
- Games and activities for all: face painting, games, possible large soccer bullseye, water balloon toss, other games, bracelets, colouring
- Fire, Police, Ambulance, to come
- Will create Google doc (based on last year's) with needs for event and silent auction tracking and share with council, hope that people might be able to do the same tasks as last year
- Save the date poster edited for date and to be sent out soon in Friday update

## **PRINCIPAL REPORT**

### [New staff](#)

Taylor Higgins, EA

Ethan Quintero, noon hour monitor and volunteer

## **PARISH REPORT**

Fr. David is taking a leave of absence and we need will keep him in our prayers.

We also need to pray for Fr. Don as he takes over for Fr. David, and, for Fr. Bester as he helps out in supporting Fr. Don and the Parish Family. The support staff will need prayers also. Maybe a prayer could be offered up at the meeting for all of this!

It is wonderful to see the Children's Liturgy up and running again at St. Joseph's and Holy Name of Mary Parishes. We are truly thankful for the volunteers stepping forward.



It is also wonderful to see the retreats for the school students continuing with grade 6 students this week. "You Shall Be Witnesses" is such an important theme!

We are certainly blessed to have these retreats carrying on, thanks to our parish team and many volunteers!

### **OTHER BUSINESS**

no new other business

### **NEXT MEETING**

Thursday, March 27, 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.