

Gibbsboro HSA
11/18/15
Minutes

I. Call of Order

In attendance: Officer: Denise Prosser, Ginna Ebersole, Barbara Shelton-Gerace, Leynanna Benfield, Kathy Alexander, Josephine Ziegler Members: Caryn Polin, Carri White, Deborah Simone, Rachel Hagan, Kristen Littlefield, Erin Lee. Staff: Teadora Lewis, Amy Scott

II. Approval of Minutes

Motion to Approve 1st – Leyanna Benfield; 2nd – Denise Prosser

III. Treasurer's Report

General Account Balance \$10,258.94

Incoming: 11/20 - \$5 HSA Membership; 11/20 – \$2,482 Cookie Dough; 11/30 - \$0.78 Interest
12/3 Hoagie Sale \$395; 12/3 – Cookie Dough \$123; 12/3 - \$5 HSA Membership; 12/9 \$130
Deposit Book Fair s/u return; 12/9 \$25 Deposit Hoagie Sale; 12/9 \$476 Santa Dinner; 12/28
\$1,500 – Kohls AIA Book Fair/Santa Dinner; 12/28 – Panera's \$93; 1/7/16 – \$540.40 Box Tops
Deposit;

Outgoing: 10/21 –11/16 – \$46.04 Denise Prosser G/C coffee & sitters; 11/18 – \$49.85 Leyanna
Benfield Totes & Box Tops mailing; 11/23 - \$32 Leyanna Benfield Table Cloths; 11/24 - \$330.50
Jersey Joe's Hoagie Sale Event; 11/24 - \$137 Book Fair Start up cash; 11/27 – \$700 SAF Bus Trips;
11/27 – \$200 SAF Snow Dance Decoration; 12/5 - \$120 Santa Dinner start up cash; 12/5 - \$110
Pizza for Santa Dinner; 12/9 – \$31.70 Denise Prosser BJ's food for Santa Dinner; 12/9 Denise
Prosser BJ's food for Santa Dinner \$21.67; 12/9 \$520 Staff Luncheon Giovanni's; 12/9 – \$350
G/C Janitors & Office; 12/11 – Payment Cookie Dough - \$1553.40; 12/15 - \$28 Hoagie Sale
refund;

Bingo Balance \$10,888.26

Incoming: 1/6/16 – Deposit remainder from bags; 1/7/16 - \$1,050 Ticket Sales Deposit;
1/15/16 – Ticket Sales Deposit \$360

Outgoing: 11/23 – \$15 Borough of Gibbsboro Bingo License; 11/23 NJLGCCC Bingo License \$20;
12/23 – NJ LGCCC Bingo License \$20; 12/23 - \$20 NJ LGCCC Bingo License; 12/23 - \$20 NJ LGCCC
Bingo License; 1/4/16 – \$ 3,000 Withdrawl for Coach bags;

IV. Coorespondence–

Thank you card received from Dave & Jim for the Gift Cards. Thank you from the teachers for
the additional books for the classroom libraries. Personal Thank You from Mrs. Hirsch for the
addition to the classroom library for Guided Reading.

V. Past Events

Hoagie Sale; Book Fair; Santa Dinner; Holiday Luncheon; Dinner Out at Pannera

VI. Ongoing Fundraiser

Box Top's For Education, Target Take Charge of Education, Campbell's Labels for Education, Shoparoo App.

VII. Upcoming Events

Chick-fil-a – 1/26/15 5:30-7:30 PM 1170 White Horse Road Voorhees. ***Must*** Mention Gibbsboro School when placing your order. Pre-Sale for Bingo tickets will also be taking place. Chick-fil-a Cow will be present at dismissal on that day as well.

Coach Bingo – 2/5/16 – Doors Open at 6PM. Bingo starts at 7PM \$30 per ticket.

VIII. Possible Spring Fundraiser

Comedy Night
Paint Party

IX. Sunshine

If you know of anyone in need of Sunshine, please contact Deb Simone or e-mail hsa@gibbsboroschool.org

X. Gift Card Winner

Congrats to Deb Simone for winning the Dunkin Donuts Gift Card

XI. Meeting adjourned

7:21 PM