



PAYNE HOME & SCHOOL CLUB

General Board Meeting
Nov 30, 2022

AGENDA

- President Report
 - Previous Meeting Notes
- Treasurer Report



PRESIDENT'S REPORT

- **Restaurant Night Coming Fri Dec 2nd**

- Panda Express @ 1320 El Paseo De Saratoga
- [In-person flyer](#) | Online code: 346574

- **Payne Holiday Meal Drive**

- Each year, Payne holds a holiday meal drive to support students in our community who depend on our breakfast and lunch program at school. The money raised is used to purchase gift cards, which are given to these families to use during the holidays. Please consider contributing to our [GoFundMe](#).



PRESIDENT'S REPORT

Gift Card Sale

Please support Payne by buying discounted gift cards this holiday season!

We have many gift cards available, which you can buy at the school office or the Holiday Boutique on Dec. 14 & 15. You'll get \$5 back for every \$50 in cards you purchase.

Click here for the [list of all the gift cards available](#). Get your favorites before they sell out. Checks or exact cash only please - we won't have any change on hand.



PRESIDENT'S REPORT

Holiday Boutique

Support our future entrepreneurs at the Payne Holiday Boutique. Student vendors will be selling homemade goods in the kindergarten quad after school on Wednesday, December 13th and Thursday, December 14th. Bring a few dollars to support our students in raising some money for the holidays. See you there!



PRESIDENT'S REPORT

Walk-a-thon Update

- We are expecting to meet our target goal of fundraising from Panther Prowl ~\$24000.
 - Final Number would be available in the Jan Report
- Prizes will be distributed before the winter break

Staff Favorites

- If you're thinking of getting gifts for our awesome Payne staff and would like some helpful hints, [here is a list of their favorite things](#).



TREASURER'S REPORT

Profit and Loss Oct - 2022

Income

Total Income - \$20,021.98

Support Drive Income - \$13,348.35

Science Camp - \$(-)2,703.20

Prowl-a-Thon - \$5,120.25 (Additional \$5,400 from Benevity in Nov)

Spiritwear - \$677.77

Expenses

Prowl-A-Thon - \$4,605.89

STEAM/SEL - \$262.70

Movie-Night - \$101.64

Total Payne Support - \$203.21 (Principal's fund, Technology)

Total Operations Expenses - \$30.73 (Hospitality, Scrip)

Total Student Enrichment - \$(-)2,096.21 (Art Supplies, Science camp, STEAM/SEL)



TREASURER'S REPORT

Total Available Balance :

Checking and Savings - \$109,607.48 / \$92,036.77

Paypal - \$2,853.06

Scrip - \$1,319.29

Profit and Loss Report - Oct 2022

https://drive.google.com/file/d/1ZCrC49WeibUG4lcWE_7LPu44QbjfMiMN/view?usp=share_link

Budget Vs Actuals July 2022 - Oct 2022

https://drive.google.com/file/d/1pzv8HDBmfx0NhNH47KjLRrs79mwnXaxk/view?usp=share_link



HAPPY HOLIDAYS!

**From,
Payne Home & School Club**