



PAYNE HOME & SCHOOL CLUB

**General Meeting**  
**Jan 12, 2022**

# AGENDA

- President Report
- Treasurer Report
- Principal Report



# APPROVAL OF MINUTES

**October**

**November**

**December Presentation**



# PRESIDENT'S REPORT

## VOLUNTEERS NEEDED



### SCIENCE CAMP

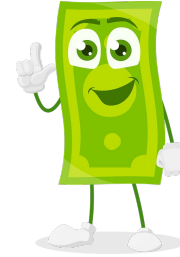
**Need:** A few 4th Grade Parents

**Role:** Lead simple and fun fundraisers to help offset costs of camp.



### PANTHER PROWL

**Lead:** Alicia Paquette  
**Need:** From now - April 22, help support this event!



### Co-Treasurer

**Lead:** Pradnya Deogharkar  
**Need:** Help manage basic deposits and transactions for H&SC accounts.

### Community Event

**Need:** Help manage basic deposits and transactions for H&SC accounts.



# PRESIDENT'S REPORT

## **VOLUNTEERS NEEDED**

### **Community Event (Movie Night)**

**Lead:** Open - Start in Feb

**Help with Planning; Managing  
Volunteers (Day of the event); Setup(Screen/Audio);  
Concession Stands and Logistics**

**Date:** TDB (Once things are safer, End of Feb)



# NEW PROGRAM



Receive fresh,  
organic produce  
delivered to your door.

**Earn 10% for  
Payne Home & School Club!**

*Start Receiving Deliveries!*

## **NEW? CUSTOMIZE YOUR SERVICE!**

No Commitment. You can change your box type, manage deliveries, customize your favorite produce, all to fit your needs. [CLICK HERE!](#)

## **ALREADY A CUSTOMER?**

[CLICK HERE](#) to start earning 10% for Payne or call 800.796.6009 and apply **PANTHER PRIDE** promo code to you account.

# TREASURER REPORT

## **December- 2021**

### **Income:**

#### **Main Income:**

- Total Fundraising Campaign - \$2,756 (Includes Support Drive, Matching Corporate Donations and Square 1 Art)
- Total Program Fundraising - \$2,610 (Includes Kona Ice Sale, and etc.)

### **Expenses:**

#### **Main Expenses:**

- Total Operations - \$2,502.48 (Includes Bank Fees, Hospitality/Gifts, Scrip Expenses )
- Total Payne Support - \$4,800.04 (Includes Playground Equipment, Principal's Fund, Staff Appreciation, Supervision, Teacher's Classroom Reimbursement)
- Student Enrichment - \$11,000 (Includes Play and Art Program)

**Available Balance : \$171,740.95**

**Profit and Loss Report -July through December 2021**

**COVID UPDATE:**

- PLEASE register your child in the COLOR system
- Only Close Contact notifications will go out from this point on

**KINDER TOURS:** Moved to February - tell your friends and neighbors!

**Please thank the office staff, teachers, and anyone else you see!**

FROM THE  
*Principal*

