

St. Emily School FSA

Agenda – May 16, 2023 ZOOM

Attendees: Fr. Presta, Jen Kottra, Nancy Urbaszewski, Josie Favia, Kelly Rizzo, Angie Theodosopoulos, Stepahnie Pasko-Nelson, Christina Carlson, Anna D'Souza, Jessica Krams, Lindsay Rudy, Josephine Giannelli, Katie Wester, Caitlin Monoscalco, Jen Kottra

- I. Call to Order (Jen) at 7:02pm
- II. Prayer (Fr. Presta)
- III. Approval of 4/18 Minutes (Jen) motion by Angie, second by Jessica
- IV. Principal's Report (Ms. Booth)
 - Thank you to FSA for Track-A-Thon donation and wonderful Teacher Appreciation Week

V. Pastor's Report (Fr. Presta)

- School Masses in May & June
 - May 9th 8th grade received school ribbons during liturgy
 - No school mass on May 30th
 - Last school mass on Friday, June 2nd at 8:30am / Fr. Presta and Fr. Hank will concelebrate
- 2023 Youth Summer Programs
 - Totus Tuus July 16-20 = evening program / July 17-21 = day program
 - Vacation Bible School July 24-28
 - Contact David Mika
- Garden Club Needs Help this Summer
 - water all new landscaping from last summer at rectory
 - maintaining parish grounds watering and weeding
 - contact Melissa Hajdu

VI. Finance Report (Stephanie)

- A. April Ending Balanace = \$8,818.04
- B. May Balance = \$6,758.81 (includes restricted \$1500 for beginning of school year)

VII. Updates

- A. Dine and Shares (Vic)
 - April: Panera → \$1066.57 @ 20%
 - o Profit = \$213.13
 - May: Hubby's May 18th, 4:30-7:30pm (North Parking Lot) @ 20%
 - June: LePeep June 3 and 4, 8:00am-2:00pm @ 25%
- B. Mother Son Outing (Nancy)
 - Collected: \$1800.00 → 90 people attending
 - Expenses: \$2,142.50
 - FSA Covering = \$342.50
- C. School Expenses (Jen)
 - Retirement Gift for Mrs. Kinasz = \$200 for double brick
 - o will present to Mrs. Kinasz after 6/2 mass
 - Brian Schoen for DJ Services = \$500 Visa Gift Card + \$4.99 Activation Fee

- Taste of Des Plaines Booth = \$276.00
 - Friday, June 16 5:00-11:00pm
 - Saturday, June 17 12:00-11:00pm
 - o group voted on giving away Frisbees at booth include website address
- TAT Donation = \$1000
 - Concession Stand Raised \$573.75
 - Additional Donation \$426.25
- TAW = \$???
- School Picnic
 - Kona Ice Truck = \$600-\$700 (payment day of)
 - o Food & Drinks = ???
 - Bounce House = \$278 (payment day of)
 - already paid \$50 deposit
 - Games + Water Coolers = \$399 (purchased)
- New School Yard Signs = ~\$500
- Freeze Money for the Fall = \$1500

VIII. School Picnic (Lindsay / Jen)

- Wednesday, May 31st (evening)
 - Volunteers to Sort Drinks & Chips and Organize Games
 - 1. Jen
 - 2. Nancy
 - 3. Raquel
 - 4. Jessica
- Thursday, June 1st, 10:00-11:30am / 11:30am 2:30pm
 - Volunteers to Bring Coolers
 - 1. Jen
 - 2. Nancy
 - 3. Lindsay
 - 4. Josie
 - Volunteers to Set Up Games (10 Stations) @ 8:00am
 - 1. Lindsay
 - 2. Jessica
 - 3. Lili
 - 4. Josephine
 - 5. Christina
 - 6. Caitlin
 - 7. Angie
 - 8. Josie
 - Volunteers to Grill Hotdogs @ 10:30am
 - 1. Christina's husband
 - 2. Jessica's husband
 - Volunteers to Wrap Hotdogs @10:30am
 - 1. Christina
 - 2. Jessica
 - Student Volunteers to Help @10:30am
 - 1. Nick Cortese (confirmed)
 - 2. eighth grade graduates

IX. Budget for Next Year (Jen & Nancy)

- Coordinators need to review receipts and send Jen and Nancy an estimate of expenditures for your event by June 2nd (wholistic #)
- Need to create a budget for next year now that we have one full year of operation

 Need to use Amazon + Sam's Club for future purchases (when possible) \rightarrow tax exempt

X. Adjourn (Jen) at 7:34pm

- Save the Date: FSA End of the Year Party on Friday, June 2nd @ 6:00pm at Cortland's Garage in Arlington Heights
 - o Bring a Dessert to Share
- Next Meeting: Tuesday, August 8th at 7:00pm in Hajdu Hall