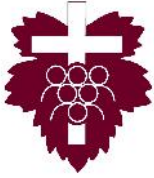


Jesus said, "I am the vine,
You are the branches."
John 15:5

Golden Grove Lutheran Primary School
**Parents & Friends
 Meeting Agenda**

| | |
|-----------------|---|
| Date | Monday 20 June 2016 |
| Time | 7:00pm |
| Location | Staff Admin Building |
| No | Agenda |
| 1 | Opening: <ul style="list-style-type: none"> • Welcome • Devotion & Prayer |
| 2 | Attendance |
| 3 | Apologies |
| 4 | Confirmation of previous minutes – 9 May 2016 |
| 5 | Business arising/from minutes – refer to action items <ul style="list-style-type: none"> • Website for P&F • Cyber Safety • Café blinds quote • Family Photos • School Photos • School Sports • ASG Awards • Hi Vis Vests • Shoeboxes of Love |
| 6 | Correspondence in/out from last meeting |
| 7 | Principal's Report |
| 8 | Treasurer's Report <ul style="list-style-type: none"> • Budget for 2016 |
| 9 | Upcoming events <ul style="list-style-type: none"> • Showdown Event - 20 August • MOT Term 3 – School running on 24 August • Special Person's Afternoon – 16 September • Bogan Bingo – 5 November • Christmas Picnic – 27 November |
| 10 | General Business <ul style="list-style-type: none"> • Reflection – MOT 1 June • Funding request – School Sports (8 x size 6 basketballs, 10 bibs, 5 witches hats, 2 spare singlets, 2 club coach training sessions with Basketball SA). |
| 11 | Next Meeting – Monday 1 August 2016 |



Jesus said, "I am the vine,
You are the branches."
John 15:5

Golden Grove Lutheran Primary School Parents & Friends Meeting Agenda

Action Items

| No | Description | Responsible | Status |
|----|---|---------------------------|----------|
| 1 | Website for P&F – Tanya to provide access | Tanya | |
| 2 | Cyber Safety Presentation – Shane to investigate | Shane | |
| 3 | Café blind quotes | Gary | |
| 4 | Family Photos – form on website to register interest - Tanya Newsletter save the date and further promotion - Aimee | Tanya & Aimee | Ongoing |
| 5 | School Photos – plastic sleeve | Shane | |
| 6 | School Sports <ul style="list-style-type: none"> • Make contact with Coaches - Aimee • Wynn Vale Hall Access - Shane • GG Recreation Centre Hire - Gary | Aimee, Shane, Gary | Complete |
| 7 | ASG National Excellence in Teaching Awards | Aimee | Complete |
| 8 | MOT – 1 June <ul style="list-style-type: none"> • Order food – Bec • Coffee Van – Tanya • Flyer – Aimee • Volunteers required | Bec, Tanya, Aimee | Complete |
| 9 | Showdown event – 20 August <ul style="list-style-type: none"> • Book Worship & Fellowship Centre – Carly • Online form and save the date – Tanya • Flyer - Aimee | Carly, Tanya, Aimee | Ongoing |
| 10 | Christmas Picnic – 27 November <ul style="list-style-type: none"> • GGOSH BBQ – Shane speak to Katrina • Coffee Van – Tanya • Fire Truck – Aimee • Endeavour Band - Shane | Shane, Tanya, Aimee | Ongoing |
| 11 | Hi Vis Vests – Shane speak to Katrina & Frank to provide quote | Shane & Frank | Complete |
| 12 | Shoebboxes of Love – Jen to investigate | Jen | |

2016 P&F CALENDAR

| JANUARY | | | | | | | |
|---------|----|----|----|----|----|----|----|
| Wk | S | M | T | W | Th | F | S |
| | 31 | | | | | 1 | 2 |
| | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| | 24 | 25 | 26 | 27 | 28 | 29 | 30 |

1 New Year's Day
1-31 School Holidays
26 Australia Day

2-24 School Holidays

| JULY | | | | | | | |
|------|----|----|----|----|----|----|----|
| Wk | S | M | T | W | Th | F | S |
| 9 | 31 | | | | | 1 | 2 |
| 10 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 1 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |

| FEBRUARY | | | | | | | |
|----------|----|----|----|----|----|----|----|
| Wk | S | M | T | W | Th | F | S |
| 1 | | 1 | 2 | 3 | 4 | 5 | 6 |
| 2 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 3 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 4 | 21 | 22 | 23 | 24 | 25 | 26 | 27 |

8 P&F Meeting
17 New Families BBQ

1 P&F Meeting
20 Showdown Event
24 MOT – Term 3 (S)

| AUGUST | | | | | | | |
|--------|----|----|----|----|----|----|----|
| Wk | S | M | T | W | Th | F | S |
| 2 | | 1 | 2 | 3 | 4 | 5 | 6 |
| 3 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 4 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 5 | 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 6 | 28 | 29 | 30 | 31 | | | |

| MARCH | | | | | | | |
|-------|----|----|----|----|----|----|----|
| Wk | S | M | T | W | Th | F | S |
| 5 | | | 1 | 2 | 3 | 4 | 5 |
| 6 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 7 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 8 | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 9 | 27 | 28 | 29 | 30 | 31 | | |

9 MOT – Term 1 (S)
14 Adelaide Cup Day
18 Twilight Sports Day
21 Down Syndrome Donut Day
22 P&F Meeting
25-28 Easter

2 Pupil Free Day
4 Father's Day
12 P&F Meeting
16 Special Person's Afternoon

| SEPTEMBER | | | | | | | |
|-----------|----|----|----|----|----|----|----|
| Wk | S | M | T | W | Th | F | S |
| 6 | | | | | 1 | 2 | 3 |
| 7 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 8 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 9 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 10 | 25 | 26 | 27 | 28 | 29 | 30 | 1 |

| APRIL | | | | | | | |
|-------|----|----|----|----|----|----|----|
| Wk | S | M | T | W | Th | F | S |
| 9 | | | | | | 1 | 2 |
| 10 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 11 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| | 24 | 25 | 26 | 27 | 28 | 29 | 30 |

16-30 School Holidays
25 Anzac Day

1-16 School Holidays
3 Labour Day
24 P&F Meeting

| OCTOBER | | | | | | | |
|---------|----|----|----|----|----|----|----|
| Wk | S | M | T | W | Th | F | S |
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 2 | 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 3 | 30 | 31 | | | | | |

| MAY | | | | | | | |
|-----|----|----|----|----|----|----|----|
| Wk | S | M | T | W | Th | F | S |
| 1 | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 2 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 3 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 4 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 5 | 29 | 30 | 31 | | | | |

8 Mother's Day
9 P&F Meeting

5 Bogan Bingo
16 MOT – Term 4 (P&F)
27 Christmas Picnic
28 P&F Meeting & AGM

| NOVEMBER | | | | | | | |
|----------|----|----|----|----|----|----|----|
| Wk | S | M | T | W | Th | F | S |
| 3 | | | 1 | 2 | 3 | 4 | 5 |
| 4 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 5 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 6 | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 7 | 27 | 28 | 29 | 30 | 31 | | |

| JUNE | | | | | | | |
|------|----|----|----|----|----|----|----|
| Wk | S | M | T | W | Th | F | S |
| 5 | | | | 1 | 2 | 3 | 4 |
| 6 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 7 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 8 | 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 9 | 26 | 27 | 28 | 29 | 30 | | |

1 MOT – Term 2 (P&F)
13 Queen's Birthday
20 P&F Meeting
29 School Photos

16-31 School Holidays
25 Christmas Day
26 Boxing Day
26 Proclamation Day

| DECEMBER | | | | | | | |
|----------|----|----|----|----|----|----|----|
| Wk | S | M | T | W | Th | F | S |
| 7 | | | | | 1 | 2 | 3 |
| 8 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 9 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| | 25 | 26 | 27 | 28 | 29 | 30 | 31 |

| Bank Summary 9 May 2016 to 14 June 2016 | | | |
|---|------------------------|-------------------|---------------------|
| 9/05/2016 | Opening Balance | | \$ 16,735.75 |
| | | | |
| | Receipts | | |
| 31/05/2016 | Interest | \$ 770.79 | |
| | | | |
| | | \$ 770.79 | \$ 17,506.54 |
| | Expenditure | | |
| 7/06/2016 | Reimbursement R Leo | -\$ 317.35 | |
| 7/06/2015 | Reimbursement C Bergen | -\$ 50.00 | |
| | | -\$ 367.35 | \$ 17,139.19 |
| | | | |
| 9/05/2016 | Balance | | \$ 17,139.19 |

| Term 1 Expenditure 2016 | |
|-------------------------|--------------------|
| Golden Time | \$ 154.78 |
| New Family evening | \$ 532.66 |
| Sports day catering | \$ 457.26 |
| | \$ 1,144.70 |

| Term 2 Expenditure | |
|----------------------------------|------------------|
| MOT Reimbursement R Leo | \$ 317.35 |
| Reimbursement C Bergen (Tee Pee) | \$ 50.00 |
| | \$ 367.35 |

| | January | February | March | April | May | June | July | August | September | October | November | December |
|---------------------------|--------------|--------------|--------------|--------------|--------------|---------------|-------------|-------------|--------------|--------------|--------------|--------------|
| Balance | \$ 17,616.44 | \$ 17,616.44 | \$ 17,616.44 | \$ 24,061.54 | \$ 24,061.54 | \$ 17,506.54 | \$ 8,513.19 | \$ 7,770.69 | \$ 7,370.69 | \$ 12,350.69 | \$ 12,350.69 | \$ 10,286.96 |
| Receipts Actual | | | | | | | | | | | | |
| Sports Day | \$ - | | \$ 1,165.10 | | | | | | | | | |
| P&F Levy Received | \$ - | | \$ 5,280.00 | | | | | | | | | |
| Interest | \$ - | | | | \$ 770.79 | | | | | | | |
| Receipts Estimated | | | | | | | | | | | | |
| Commissions | \$ - | | | | | | | | | | | |
| P&F Levy | | | | | | \$ 5,280.00 | | | \$ 5,280.00 | | | \$ 5,280.00 |
| Fund Raisers | | | | | | | | | | | | |
| Total Receipts | \$ - | \$ - | \$ 6,445.10 | \$ - | \$ 770.79 | \$ 5,280.00 | \$ - | \$ - | \$ 5,280.00 | \$ - | \$ - | \$ 5,280.00 |
| Expenses Actual | | | | | | | | | | | | |
| School Reimbursements | \$ - | | | | -\$ 7,325.79 | | | | | | | |
| Golden Time | \$ - | | | | | | | | | | | |
| MOT | | | | | | -\$ 317.35 | | | | | | |
| Teacher wishes | | | | | | -\$ 50.00 | | | | | | |
| Expenses Estimated | | | | | | | | | | | | |
| Blinds | \$ - | | | | | -\$ 13,497.00 | | | | | | |
| Golden Time | | | | | | -\$ 300.00 | | | -\$ 300.00 | | | -\$ 300.00 |
| Teacher wishes | \$ - | | | | | -\$ 109.00 | | | | | | |
| Vests | | | | | | | -\$ 742.50 | | | | | |
| Christmas Picnic | | | | | | | | | | | -\$ 1,663.73 | |
| MOT | | | | | | | | -\$ 400.00 | | | -\$ 400.00 | |
| Total Expenses | \$ - | \$ - | \$ - | \$ - | -\$ 7,325.79 | -\$ 14,273.35 | -\$ 742.50 | -\$ 400.00 | -\$ 300.00 | \$ - | -\$ 2,063.73 | -\$ 300.00 |
| Closing Balance | \$ 17,616.44 | \$ 17,616.44 | \$ 24,061.54 | \$ 24,061.54 | \$ 17,506.54 | \$ 8,513.19 | \$ 7,770.69 | \$ 7,370.69 | \$ 12,350.69 | \$ 12,350.69 | \$ 10,286.96 | \$ 15,266.96 |