



JCPA Meeting Minutes – March 9, 2022

- **Prayer**
- **Welcome and Opening Remarks – Tracy**
 - **JCPA Gift to JC**
 - A formal request form will be submitted to JCPS
 - Information will be made available to the school community.
 - Class representatives will report back to the JCPA with parents' thoughts
 - **Nominations for Treasurer and Secretary**
 - Will follow the process outlined in the bylaws
 - **JCPA Scholarship for Graduating Seniors**
 - Applications being accepted until March 25th; [click here to apply](#)
 - Committee will decide on the 2 senior who will receive the onetime \$1000 scholarship
 - **Nominations for Parent Volunteer of the Year** – happening now. Nominations being accepted until March 25th; email to advancement@johncarroll.org
- **Meeting Minutes approved from February Meeting**
- **Committee Reports:**
 - **Finance & Budget Report** – Courtney Westermeyer
 - Budget numbers were reported.
 - Currently in the JCPA account = \$65,189.59
 - **Concessions** – Ginger Miller
 - Next appreciation day will be during Teacher Appreciation Week in May – TBD on what JCPA will provide
 - **Faculty Appreciation** – Tracy Shirk
 - Next appreciation day will be during Teacher Appreciation Week in May – TBD on what JCPA will provide
- **Special Events – 2021/2022:**
 - **JCPA Rock & Bowl** – Has been canceled due to low ticket sales.
 - Looking for alternative options to raise money and will share with parents when finalized.
 - Message will be sent to those who have purchased tickets.
 - **Spring Bazaar** – Mia Healy – April 23 (4/24 rain date)
 - Current vendor count is 55.
 - Secured 410 food truck and Kona Ice.
 - Parent and Student volunteers are needed.
 - Signup Genius will be revised and sent out.
 - **After Prom Party** – April 30th.
 - Kellie Rosso has stepped up to take the lead on organizing.
 - A parent sign up link will be created for Freshmen, Sophomore and Junior parents to help the night of the event. 3/10 update: [click here for the sign-up link](#)

- **Featured Presenters**

- **Alyson Shiflett** –

- Currently at 72% of Fundraising Goal with 20% participation.
 - Additional Upcoming Events
 - Patriots Day – 4/26
 - Annual Golf Tournament at Bulle Rock
 - Looking for Corporate Donations & Sponsorships

- **Mr. Maynard**

- Thanked JCPA for all we do for JC.
 - Reported the incoming Freshman class is currently at 180.
 - Additional students shadowing and transfer students applying.

- **Mr. Hollin**

- Thanked JCPA for all we do.
 - Upcoming events at JC:
 - Spring sporting events, Spring Musical, Prom (not requiring masks or proof of vaccinations), Ring Mass (3/10 and being live streamed), and In-person teacher conferences
 - Mentioned Guest Speaker – General Ramsey who spoke about the Russian Invasion of Ukraine
 - JC is looking for additional guest speakers.
 - Retirement of Sean Ireton – Dean of Students.
 - JC is looking to hire 2 new Deans – male and female.

Next meeting will be held April 20th at 7:00 p.m.; location TBD

Attendance

Tracy Shirk – President

Katie Jenkins – Vice President

Karol Manner – Dyess – Secretary

Courtney Westermeyer – Treasurer

JC Personnel - Kathy Walsh, Alyson Schiflett, Eddie Maynard, Jake Hollin, Christopher Deaver, Susan Roarty

Kelly Rosso

Dena Phillips

Jen B

Ginger Miller

Stacey Davis

Tiffany Hall

Kim Kruk

Mia Healy

Mike W

Lynn Katen

Julie Klara

Candace Walker

Robyn Durchanek

Kim Davis

Susan Mannlein

John Carroll Parent Association
Balances and Cash Flow
Fiscal Year 2021/2022
As of 2/28/22

	Beginning Balance	Activity	Ending Balance
Parent Association Balances			
Petty Cash 1	\$ -	-	\$ -
Petty Cash 2	-	-	-
Cash in PNC (Receivable)	-	-	-
Cash in M&T (Receivable)	\$ 6,930.73	\$ (1,278.99)	\$ 5,651.74
Receivable from (Due to) JC	\$ 14,168.11	\$ 45,369.74	\$ 59,537.85
Unrecorded items	-	-	-
Due to Member	-	-	-
	<u>\$ 21,098.84</u>	<u>\$ 44,090.75</u>	<u>\$ 65,189.59</u>
Projected income/expenses			-
Projected ending balance			<u><u>\$ 65,189.59</u></u>

	Actual	Projection	Budget	Variance from Budget
Cash Flow				
Annual Dues	\$ 35,350.00		\$ 35,000.00	\$ 350.00
Rock N Bowl	\$ 4,290.00		\$ 3,500.00	\$ 790.00
Back to School Night	\$ -			\$ -
Bazaar & Greens Sale	\$ -		\$ 4,000.00	\$ (4,000.00)
Spring Bazaar	\$ 3,722.25		\$ 500.00	\$ 3,222.25
Senior Banners	\$ 5,733.40		\$ 4,000.00	\$ 1,733.40
After Prom/Senior gift	\$ (3,042.50)		\$ (17,000.00)	\$ 13,957.50
Scholarships	\$ -		\$ (2,000.00)	\$ 2,000.00
School Gift	\$ -		\$ (20,000.00)	\$ 20,000.00
Senior Project Grant	\$ (373.04)		\$ (3,000.00)	\$ 2,626.96
Teacher Appreciation	\$ (910.59)		\$ (3,500.00)	\$ 2,589.41
Social Events	\$ -		\$ (10,000.00)	\$ 10,000.00
Concessions	\$ 1,180.66		\$ 500.00	\$ 680.66
Credit Card Processing	\$ (288.37)		\$ (500.00)	\$ 211.63
Misc	\$ (1,571.06)		\$ (3,500.00)	\$ 1,928.94
Carryover	\$ -		\$ (10,452.00)	\$ 10,452.00
	<u>\$ 44,090.75</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>