

Holy Spirit \$crip Oversight Committee Minutes: 4-10-18

Attended: Bill, Tina, and Jeanne **Excused:** Chuck, Flo & Stacy

Meeting began at 6:02 with the Our Father.

Minutes from February 21, 2018 meeting were approved with a motion by Jeanne and seconded by Tina. All approved.

Update ScripNow & ScripWare: Ten more people joined since last month. Jeanne will check with Sara at the Parish Office regarding mass email to parishioners explaining \$cripNow. Either someone speaks at the Masses or a mass email is sent out. Jeanne will send the committee the PDF flyer which explains \$cripWare to be critiqued and get ready for the email.

Income Statement & Balance Sheet: All numbers continue to look good.

Distributions to the parish & inventory balancing: The committee continues to try to get the people who pay off their Kohl's credit card with scrip to use the virtual scrip. This would help with inventory since Kohls needs to be stocked for bill paying that is due between the 8th & 10th of each month. \$crip will continue to pay the parish the budgeted \$3,333 for the next two months.

Sales & Inventory numbers for Finance Council: Jeanne will send Steve Hamilton a report of monthly sales by vendor going back 2 years and weekly inventory balance so he can look it over.

Dormant Accts & Outstanding Local \$crip: Jeanne will print a new report of dormant accounts. Any accounts that were contacted last time and have not responded will be closed. A call/email will to made/sent to any new accounts that were not on the last list. A call will also be made to customers of outstanding Local \$crip.

Next Meeting: 6/12/18 at 6:00 in Darboy School

Motion made by Tina and seconded by Jeanne to adjourn meeting at 6:54.