



# HELP OUR STUDENTS (HOST) PROGRAM



October 17, 2011

## REPORT TO DONORS – SEPTEMBER 2011

I am delighted to bring you up to date on HOST Program activities for 2011-12. As a result of new donors and the continuing, generous support of our current donors, we were able to add two high schools to the HOST Program this year: Lester B. Pearson and St. Peter. As a result, we are supporting six students this year compared to three last year.

In reviewing the list of potential recipients, it is very clear that there is a great need to support hard-working young men and women who are trying to make it through high school. All of the stories are heart-breaking and I relied upon the advice and recommendations of the school officials to select this year's recipients.

One of our students started with us last year and is now entering grade 12. He is very grateful for our continued support. I met with the remaining five students over the course of the past few weeks. They were all very shocked and immensely grateful that there are people and organizations in the community who are willing to help them.

I get the hugs of gratitude but you should all feel hugged. Our modest efforts are making a real difference in their lives.

I have asked them to write me a short letter at Christmas time to tell us how the HOST Program support has helped them. I will share their stories with you in my Christmas Report.

I am always looking for new donors. This year, three of our students are in Grade 10, one is in Grade 11 and two are in Grade 12. I would love to be able to support them through graduation, provided the school continues to recommend them. If you know an individual or an organization that might be willing to help, please give them my email address. I would be pleased to meet with them or to send them information about the HOST Program.

I have attached a financial statement. Please contact me if you have any questions.

Best regards,

Richard Lussier  
President, HOST Program

### 2011-12 Sponsoring Organizations

Cairine Wilson Parent Council

Lester B. Pearson Parent Council

St. Matthew Parent Council

Gloucester North Lions Club

Knights of Columbus – Council 7873

Catholic Women's League (Divine Infant)



Cairine Wilson  
Secondary School



St. Matthew  
High School



Lester B. Pearson  
High School



St. Peter  
High School

# **HELP OUR STUDENTS (HOST) PROGRAM**

## **FINANCIAL STATEMENT As at 17 October 2011**

### **ASSETS**

Donations on hand	\$ 500.00
Royal Bank Main Account	2,360.75
Royal Bank Savings Account	<u>2,914.04</u>
TOTAL ASSETS	5,774.79

### **LIABILITIES**

2011-12 Award to St. Matthew students (3 x 8 mos.)	2,400.00
2011-12 Award to Cairine Wilson student (1 x 8 mos.)	800.00
2011-12 Award to Lester B. Pearson student (1 x 8 mos.)	800.00
2011-12 Award to St Peter student (1 x 8 mos.)	800.00
Restricted for administration	38.75
Restricted Reserve for St. Matthew HS	773.00
Restricted Reserve for Cairine Wilson SS	0.00
Restricted to Lester B. Pearson HS	0.00
Restricted to St. Peter HS	0.00
Unrestricted Reserve	<u>163.04</u>
TOTAL LIABILITIES	\$ 5,774.79

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## **DONATIONS AND DISBURSEMENTS For the period 1 Feb 2010 – 30 September 2011**

### **DONATIONS RECEIVED**

Restricted for St. Matthew High School	\$ 5,773.00
Restricted for Cairine Wilson Secondary School	970.00
Restricted for Lester B. Pearson HS	500.00
Restricted for St. Peter HS	0.00
Restricted for administration	100.00
Unrestricted (including interest earned)	<u>2,693.04</u>
Total donations received	10,036.04

### **DISBURSEMENTS**

2010-11 Awards (3 students x 12 months)	3,000.00
2011-12 Awards (6 students x 2 months)	1,200.00
Bank fees	<u>61.25</u>
Total disbursements	\$ 4,261.25

Note: If a donation is designated for a specific school, the amount is recorded as "Restricted for" that school. Otherwise, all donations are recorded as "Unrestricted Reserve".