

Date: January 30, 2024

**Finance/Fundraising Committee Meeting – Parent Association**

<b>Item</b>	<b>Topic</b>	<b>Discussion</b>	<b>Time</b>	<b>Person</b>
1.0	<b>Call to Order: @ 2007</b>	Tammy, Myrna, Tara, Marcy, Julie, Joanne, Danielle, Catherine, Karen, Meg, Hillary, Stacey	1min	Tammy
2.0	<b>Old proposed spending</b>	<p>Playground maintenance</p> <p>Did pc purchase jerseys? Not that we are aware of</p> <p>Memorial wall ?</p> <p>Yoga mats – have they been purchased (25)? 25 were donated.</p>	5min	Krista
2.1	Parent Association funds	<ul style="list-style-type: none"> <li>Casino – \$6946.91</li> <li>General \$39,481.86 , deposits for toonie tret \$2018, hot lunch ~\$407. \$41,9054 in the general.</li> <li>~\$10,621.04 is left to spend after all the items are accounted for</li> </ul>		Krista
2.2				
	<b>New proposed spending</b>			
3.0		<p>Vball nets – quoted \$10,000.</p> <ul style="list-style-type: none"> <li>EBHS does a camp. Is there a desire to do a vball camp? Maybe over Easter?</li> <li>MHHS paid for their trip to Hawaii base on the Easter/Xmas camps that they did. If PC paid half of the vball nets, could the school coordinate camps.</li> </ul> <p>Pickle ball stuff equipment-\$780</p> <ul style="list-style-type: none"> <li>There was a motion for yoga mats from October, however, this money can be reallocated as yoga mats were donated.</li> <li>Julie makes a motion to spend \$780 on pickleball to come out of the casino funds, Hillary seconds it.</li> </ul> <p>Moonlight run-</p> <ul style="list-style-type: none"> <li>Bus for Moonlight run \$400 and charge the kids for the bus but it guarantees there is enough money to pay for the bus up front. They would split the cost of the bus with EBHS.</li> <li>Forms coming soon for registration.</li> <li>\$213.50 was the motion for yoga mats. Danielle makes a motion to use the \$213.50 from yoga funds + \$200 from the general account for the bus, seconded by Stacey</li> </ul> <p>Amy-GC thank you.</p> <ul style="list-style-type: none"> <li>What's app motion to spend \$50 as a thank you to Amy. Danielle made the motion, Stacey seconded it.</li> </ul>		
4.1				

4.2	Pink shirt fundraiser <ul style="list-style-type: none"> <li>Feb 28<sup>th</sup> is pink shirt date</li> <li>Krista was thinking t-shirts with school logo's.</li> </ul>			
4.3	<b>New Revenue</b>			
4.4	Hot lunch <ul style="list-style-type: none"> <li>3 more coming off school cash last week.</li> <li>Win goes to pancakes and sausage for highest number of orders.</li> <li>Hot lunch-36 bags of chips in the lunch room.</li> </ul>			Karen
5.0	Casino – Wed, May 8 and Thurs, May 9 – have to have paperwork in beginning of <ul style="list-style-type: none"> <li>Hillary will take over Casino, Myrna nominates Hillary, Karen seconds it.</li> </ul> <p>March Will need someone to take over casino as this is my last one</p>			
	Fundraisers	Toonie Treat Days – Marci <ul style="list-style-type: none"> <li>Coupons coming back on school cash for milk and toonie treats.</li> </ul> Olivers Labels – Annita Coupon book – Marci Xmas market Bingo – November 16 Family Dance – fun by all		Marci
5.1		Meeting adjourned @2041		
5.3	:			
5.4				

**2023-2024 Snap Shot**

<b>Profit Maximizing Events</b>	<b>Parent Council Contribution</b>	<b>Fundraising</b>	<b>Donation</b>
<b>Hot Lunch</b>	<b>Halloween Dance</b>	<b>Bacon</b>	<b>Julie's Trip</b> (500.00)
Beef on a Bun	Revenue 572.00	Revenue 8,970.00	
Revenue 1,183.00	Expenses (DJ) (500.00)	7 remaining 455.00	<b>Christmas Hampers</b>
Expenses (610.33)	Expenses (Snacks) (253.00)	Expenses (6,474.25)	Christmas Market Cash (470.20)
Profit <b>572.67</b>	Contribution (181.00)	Profit <b>2,950.75</b>	
<b>French Toast</b>			
Revenue 1,080.00			
Expenses (505.43)			
Profit <b>574.57</b>			
<b>Pancakes</b>			
Revenue 930.00			
Expenses (356.38)			
Profit <b>573.62</b>			
<b>November Bingo</b>			
Revenue 644.00			
Expenses (Snacks) (94.71)			
Profit <b>549.29</b>			
<b>Christmas Market</b>			
Revenue 1,470.20			
Expenses (snacks) (60.00)			
Donation (470.20)			
Profit <b>940.00</b>			
<b>Toonie Treats</b>			
Revenue 2,573.00			
Expenses (snacks) (1,078.56)			
Profit <b>1,494.44</b>			
<b>Chili Cookoff</b>			
Donations 1,051.00			
Expenses (hamburgers) (689.74)			
Contribution <b>361.26</b>			