

**Seven Persons School Parent Association  
Minutes  
March 11, 2026**

Item	Topic	Discussion	Time (min)	Person
1.0	<b>Call to Order</b>	1942hrs Kelsey, Catherine, Graham, Myrna, Julie, Marci, Laura	1	
2.0	<b>Old Spending</b>	<ul style="list-style-type: none"> <li>• Mac Design singlet logo</li> </ul>	5	Krista
2.1	<b>Parent Association Funds- Revenue or Donation</b>	<ul style="list-style-type: none"> <li>• Funds Available to Spend: General &amp; Casino</li> </ul> <p>January - March</p> <p><u>General Account</u></p> <p>Revenue</p> <ul style="list-style-type: none"> <li>• Hot Lunch - E-transfer = \$7.00</li> <li>• Hot Lunch - (September to December) = \$3,983.00</li> <li>• Hot Lunch - (February to May) = \$3,101.00</li> <li>• Toonie Treats = \$1,920</li> </ul> <p>Donation or Expenses</p> <ul style="list-style-type: none"> <li>• Mac Design Singlet Logo = -197.40</li> <li>• Hot Lunch = - \$867.04</li> <li>• Supplies- \$95.18</li> </ul> <p><u>Casino</u></p> <p>Revenue</p> <ul style="list-style-type: none"> <li>• Statement of Distribution of Pooled Funds- \$18,262.40</li> </ul> <p>Expenses</p> <ul style="list-style-type: none"> <li>• None</li> </ul> <p>Reminders</p> <ul style="list-style-type: none"> <li>• Envelopes are available at the school for cash deposits. Please fill out, sign and submit to Mrs. Hanson</li> <li>• General- if waiting for e-transfer payment, need to contact Krista <ul style="list-style-type: none"> <li>○ E-transfers can be sent to <a href="mailto:sevenpersonsparentassociation@gmail.com">sevenpersonsparentassociation@gmail.com</a></li> <li>○ Please include a note outlining what the e-transfer is for</li> </ul> </li> <li>• If you have receipts that need to be paid, please send them to Krista and not pay yourself with cash. Necessary for tracking purposes.</li> </ul>		Krista
3.0	<b>New Proposed Spending</b>	<ul style="list-style-type: none"> <li>• Movie night concession. Danielle made a motion to spend \$100. Kelsey second.</li> <li>• Teacher appreciation. \$100 is earmarked. Danielle makes a motion for \$250. Myrna second.</li> <li>• Track concession - provide receipts to Krista</li> <li>• Kelsey request to buy Ice packs for toonie treat. Julie made motion to spend \$20. Danielle second.</li> </ul>		Krista

	<ul style="list-style-type: none"> <li>Teachers-if they have proposals, please send them to Krista, Kelsey or Danielle. Catherine will ask teachers for a new wish list.</li> <li>Big Ticket Items from kids' survey still being looked at</li> </ul>		
4.0	<p><b>New Revenue/ Fundraising</b></p> <ul style="list-style-type: none"> <li>Energy balls from Street Chef - more Info to come  packs of 6/\$10  12/\$18  24/\$30  48/\$50</li> <li>Plant fundraiser - going to ask if there is enough interest</li> </ul>		
5.0	<b>Reviewing Bylaws – updates to come</b>		
6.0	<b>Adjournment: 2003hrs</b>		