

St. Luke Parents Association Minutes

Date	March 12, 2018
Attendance	Kristy Rice, Colette Lastiwka, Fiona Nyuli, Shannon Blyth ,Kyla Norris, Dave Norris, Lisa Helsby, Nina Brown, Carianne Shindell, Andrea Kroeker, Aoife Cahill
Guests	None
General Business	
Start Time	8:04 p.m.
Approval of Agenda	Colette Lastiwka
Discussion Items	
Treasurer's Report <i>Fiona Nyuli</i>	Account balance as of today \$15,150.70 • Spending and deposits reviewed (see attached)
New Business	
Bottle Drive <i>Colette Lastiwka</i>	<ul style="list-style-type: none">• Bottle drive will be held on April 14, 2018 from 10:00 a.m. –2:00 p.m.• This will be a targeted fundraiser to help raise funds to bring an Artist in Residence to the school
Old Business	
Plant Sale <i>Colette Lastiwka</i>	<ul style="list-style-type: none">• 7th annual plant and compost sale will be held on Saturday May 12, 2018• Ideas to maximize this fundraising event are as follows:<ul style="list-style-type: none">• A station for making a Mother's Day gift. Possibly a succulent garden or decorating a pot for mom and planting a flower in it• There are people who come to the plant sale every year just for the compost, we can possibly have a silent auction for 5 yards of compost
Adjournment	
Next Meeting	Monday April 9, 2018 – directly following the School Council meeting
Adjournment	Adjourned by Colette Lastiwka Time 8:29 p.m.

Assets

General Bank account balance as of March 7, 2018	\$ 16,596.63
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Deposits made since last meeting	
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Total Assets**\$ 16,596.63****Liabilities** (*cheques issued not yet cleared through the account*)

23-Feb-18	St. Luke - school fee draw 2017	300.00
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1-Mar-18	Boston Pizza	487.23
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8-Mar-18	Kristy Chamulke-Hot Lunch	472.50
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13-Mar-18	Colette Lastiwka - Open House suppli	75.95
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13-Mar-18	Kyla Norris - Open House supplies	104.85
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13-Mar-18	Fiona Nyuli - Open House map	35.05
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	1,475.58
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Current Ledger Balance**\$ 15,150.70****Year to Date**

Halloween Dance	\$ 1,115.00
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Bottle Drive	\$ 817.80
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Advent Concert Couch Raffle	\$ 275.25
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Christmas Craft Sale	\$ 1,200.00
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Hot Lunch orders	\$ 7,559.25
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Ministik Parents Association donations	\$ 100.00
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Open House donation	\$ 100.00
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Poinsettia fundraiser	\$ 1,313.00
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Grade 6 fundraising	\$ 328.05
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Interest	\$ 1.66
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Total Income**\$ 12,810.01**

Babysitting	\$ 400.00
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Hot Lunch payment	\$ 6,448.69
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Bank Fees	\$ 7.00
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Halloween Dance	\$ 993.58
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Pointsettia Order Invoice	\$ 1,103.55
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Christmas Craft Sale expenses	\$ 380.60
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Water Bottle Filling Station contribution	\$ 3,500.00
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Advent Concert support	\$ 217.06
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Open House	\$ 630.42
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Shrove Tuesday supplies	\$ 338.92
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Total Disbursements**\$ 14,019.82**

Budgeted Expenditures	Amount Approved	Used	Remaining
Welcome Back BBQ	300.00		300.00
Physical/Cultural Activity	1,000.00		1000.00
Families in Need - field trip costs	500.00		500.00
Shrove Tuesday	300.00	338.92	-38.92
Advent Concert	300.00	217.06	82.94
Bus Driver Appreciation Breakfast	100.00		100.00
Staff Appreciation lunch	200.00		200.00
Grade 8 Farewell Dinner	150.00		150.00
Grade 8 Awards	200.00		200.00
Halloween Dance DJ	670.95	670.95	0.00
Halloween Dance decorating and prizes	200.00	122.63	77.37
School Planters	150.00		150.00
Babysitting	400.00	400.00	0.00
Parent Council Coffee	25.00		25.00
Religious Art/Chapel	360.48		360.48
Open House	800.00	630.42	169.58
Grab N Go Breakfast for Gr 6 PATs	100.00		100.00
Year-end field trip	1,000.00		1,000.00
Guest presentations	150.00		150.00
School Promotion/Advertising	500.00		500.00
	<u>\$7,406.43</u>	<u>2,379.98</u>	<u>5,026.45</u>

Fundraising Income	\$	1,710.99
Budgeted Expenditures	\$	7,406.43
Over/Under		<u><u>\$(5,695.44)</u></u>