

## St. Luke Parents Association Minutes

<b>Date</b>	June 11, 2018
<b>Attendance</b>	Kristy Rice, Fiona Nyuli, Shannon Blyth ,Kyla Norris, Dave Norris, Brenda Watmough, Lisa Helsby, Brandy Laurin, Carianne Shindell, Andrea Kroeker, Aoife Cahill
<b>Guests</b>	Melissa Damur – Upcoming Vice Principal for 2018/2019
<b>General Business</b>	
<b>Start Time</b>	7:41 p.m.
<b>Approval of Agenda</b>	Shannon Blyth
<b>Discussion Items</b>	
<b>Treasurer's Report</b> <i>Fiona Nyuli</i>	Account balance as of today \$25,627.38 <ul style="list-style-type: none"> <li>• Spending and deposits reviewed (see attached)</li> </ul>
<b>New Business</b>	
<b>Free Hot Lunch</b> <i>Kristy Rice</i>	<ul style="list-style-type: none"> <li>• The hot lunch committee has arranged for a free hot lunch for students and staff this Thursday June 14. We'll be serving taco in a bag with watermelon.</li> </ul>
<b>Planters for the Front of the School</b> <i>Kyla Norris</i>	<ul style="list-style-type: none"> <li>• I would like to propose buying large planter pots for the front entrance of the school. We'll keep an eye out at garage sales and end of the season sales. (Approved by all)</li> </ul>
<b>Eco-Container Fundraiser</b> <i>Fiona Nyuli</i>	<ul style="list-style-type: none"> <li>• Melody Baird asked if Parent Council would be interested in an Eco-Container Fundraiser. With changes to the County's recycling program there is an increased focus on reducing waste in our school. Items such as reusable lunch kits, stainless steel straws, silicone snack pouches, etc will be available. I'll put out a request looking for someone to organize this fundraiser.</li> </ul>
<b>Old Business</b>	
<b>Apple Tree for school yard</b> <i>Kyla Norris</i>	<ul style="list-style-type: none"> <li>• Gilles Zandbergen would still like to purchase an apple tree for the school yard</li> </ul>
<b>Plant Sale</b> <i>Fiona Nyuli</i>	<ul style="list-style-type: none"> <li>• 7<sup>th</sup> annual Plant and Compost sale was held on Saturday May 12, 2018</li> <li>• <i>Gift Certificates</i> – We sold a total of 249 gift certificates (176 were pre sold, 58 were sold at the plant sale, 15 were sold after the plant sale, and 21 were used at the plant sale)</li> <li>• <i>Compost</i> – (Dave Norris) We sold a total of 251 bags of compost. The silent auction for 5 yards of compost didn't go as well as expected, we only received a total of three bids, two of which were volunteers at the sale.</li> <li>• <i>Bottle Drive</i> – Raised \$356.45</li> <li>• <i>Concession</i> – Raised \$137.05, proceeds went to making bagged lunches for the George Spady Center</li> </ul>
<b>Adjournment</b>	
<b>Next Meeting</b>	<b>(AGM)</b> Monday Sept. 24, 2018 – directly following the School Council meeting
<b>Adjournment</b>	Adjourned by Shannon Blyth Time 8:26 p.m.

General Bank account balance as of May 7, 2018

\$ 17,089.04

<b>Assets</b>	<i>Deposits made since last meeting</i>	
11-May-18	Bottle Drive	49.55
11-May-18	Plant Sale gift certificates	4400.00
14-May-18	Plant Sale	6887.50
25-May-18	Bottle Drive	356.45
25-May-18	Plant Sale Concession	137.05
11-Jun-18	Plant Sale	490.00
11-Jun-18	Yearbook orders	200.00
		<u>12,520.55</u>

**Total Assets****\$ 29,609.59**

<b>Liabilities</b>	<i>(cheques issued not yet cleared through the account)</i>	
3-May-18	Nitza's Pizza	533.14
10-May-18	Tim Horton's	387.39
11-May-18	Fiona Nyuli-Plant Sale float	400.00
17-May-18	Boston Pizza	461.50
17-May-18	Shannon Blyth-grade 8 awards	82.93
17-May-18	Kyla Norris-Plant Sale expenses	170.82
23-May-18	Equinox Sound-DJ deposit	335.47
24-May-18	Kristy Chamulke-Hot Lunch	441.00
30-May-18	Fiona Nyuli-George Spady donation	137.05
31-May-18	Tim Hortons	371.10
7-Jun-18	Nitza's Pizza	334.43
10-Jun-18	Fiona Nyuli-plant sale signs	176.28
11-Jun-18	Kyla Norris-school planters	63.60
11-Jun-18	Fiona Nyuli- bus driver breakfast	87.50
		<u>3,982.21</u>

**Current Ledger Balance****\$ 25,627.38**

**Year to Date**

Plant Sale	\$ 11,777.50
Halloween Dance	\$ 1,115.00
Bottle Drive	\$ 1,328.70
Advent Concert Couch Raffle	\$ 275.25
Christmas Craft Sale	\$ 1,200.00
Hot Lunch orders	\$ 11,398.25
Ministik Parents Association donations	\$ 100.00
Open House donation	\$ 100.00
Poinsettia fundraiser	\$ 1,313.00
Grade 6 fundraising	\$ 328.05
Yearbook	\$ 200.00
George Spady Centre donation fundraising	\$ 137.05
Interest	\$ 2.13

**Total Income****\$ 29,274.93**

Babysitting	\$ 400.00
Hot Lunch payment	\$ 10,983.28
Bank Fees	\$ 7.00
Halloween Dance	\$ 1,329.05
Poinsettia Order Invoice	\$ 1,103.55
Christmas Craft Sale expenses	\$ 380.60
Water Bottle Filling Station contribution	\$ 3,500.00
Advent Concert support	\$ 217.06
Open House	\$ 630.42
Shrove Tuesday supplies	\$ 338.92
George Spady Centre lunches	\$ 137.05
School planters	\$ 63.60
Plant Sale expenses	\$ 747.10
Grade 8 awards	\$ 82.93
Staff appreciation	\$ 87.50

**Total Disbursements****\$ 20,008.06**