

KG School Council Agenda

Supporting Education through Community,
Communication and Innovation

date January 15th, 2019

Time	Duration (mins)	Topic	Presenter
6:30-6:32	2	Approval of December 4th, 2018 minutes and January 15, 2019 agenda	Chairs
6:32-6:35	3	Appointment of New Treasurers	Chairs
6:35-6:45	10	Treasurer's Update	Corinne/Jenn/Karen
6:45-7:00	15	Principals Update	Randy Dewey
7:00-7:05	5	Craft Market Update	Casey M.
7:05-7:08	3	Pizza Update	Casey M.
7:08-7:13	5	PRO Grant Update	Leslie F.
7:13-7:18	5	Greening & Grounds Update: Dance-A-Thon	Jen Duggan
7:18-7:23	5	Value Velo Event	Jen Duggan
7:23-7:28	5	Funding for Playbags & Bibliobus	Chairs
7:28-7:31	3	Acorn Update	Chairs
7:23-7:28	5	Educational Session for Parents on Grief & Bereavement	Chairs
7:28-7:33	5	Discussion: Family Fun Night (Annual or Bi-Annual)	Chairs
7:33-7:38	5	D&I: Celebrate Diversity Event Update	Sara/Katie
7:38-7:40	2	Reminders: <ul style="list-style-type: none"> • January 18th – Last Day to Register for JK • January 31st – Celebrate Diversity Night • February 1st – PA Day • February 15th (tentative date) – G&G Valentines Dance-A-Thon • February 18th – Family Day 	Chair
7:40-8:00	5	Parking lot/walk-in items	All
8:00pm		End of Meeting	

King George School Council Treasurer's Report
DECEMBER ACTIVITY

Date: **December-31-18**

Month Activity to date:

Transfer balances held at the School

\$	322.50	Start Up Supplies
\$	1,900.00	Scientists in the school
\$	-	Intermediate Science
\$	-	Green Screen
\$	217.20	AV Cables
<u>\$</u>	<u>2,439.70</u>	Money From School Council Account

Music for Music

\$	985.00	Deposits - Online
\$	1,064.25	Deposits - Cash at door
\$	400.00	Deposits - Chq at UGLF
\$	80.00	Deposits - Bar proceeds
\$	126.62	Invoices (amounts paid by fundraiser)
<u>\$</u>	<u>2,402.63</u>	Funds raised (transfer in january)

Term 1 Milk

\$	275.02	Vending machine Profits
\$	265.19	Milk Program
<u>\$</u>	<u>540.21</u>	Total Term 1 Milk - Transferred in January

Pizza - Term 1

\$	8,853.00	Online Payments
\$	429.50	Cash and cheques
\$	9,282.50	Total deposit
\$	5,784.50	Invoices
<u>\$</u>	<u>3,498.00</u>	Fundraising Profits
\$	3,000.00	Transferred to General Funds in October
\$	498.00	Transferred to General Funds in January

Pizza - Term 2 GUESSTIMATE

\$	7,905.00	Online Payments
		Cash and cheques
<u>\$</u>	<u>7,905.00</u>	Total deposit
\$	4,926.00	Approximate Invoices
<u>\$</u>	<u>2,979.00</u>	Approximate profits
		Transferred to General Funds in October

**King George School Council Treasurer's Report
DECEMBER ACTIVITY**

Account Balance: As of: December-31-18

\$ 858.38	SC - Fundraising Account		
\$ 9,354.84	SC - General		
\$ 9,049.65	SC - Greening and Grounds		
\$ 4,500.31	SC - Milk Program		
\$ 12,523.00	SC - Pizza Program		
\$ 1,250.00	SC - Playground Equipment Maintenance	(10% of equipment cost)	
\$ 37,536.18	Check Balance		

\$ 9,354.84 SC - General Account

\$ 5,733.94 ALLOCATED ACCOUNT BALANCES

\$ 1,500.00	Council Funds		
\$ 789.59	Eco Club		
\$ 1,089.75	Music	UGLF	\$1,325
\$ 2,254.60	Art Supplies		
\$ 100.00	Diversity and Inclusion		

\$ 1,874.05 ALLOCATED FUNDS Not Yet Funded

\$ 1,100.00	Graduation 2019		\$1,100
\$ 774.05	D&I Performance April Insurance		
	Funding of Bibliobus		
	Maker Space Kits		
	School Yard Maintenance		500
	Meet and Greet		200
	Teacher Start Up fund (2019-2020)		\$150
	Scientists in the School (2019-2020)		\$200
	Intermediate Science (2019-2020)		\$1,200
	Graduation (2019-2020)		\$1,100
	Indoor Skating Event 2019		\$800

\$ 1,746.85 Funds Yet to be Allocated