

St. Nicholas Catholic School Parent Council Agenda

February 8, 2022-02-08

Attendees: Peter R, Shauna Molnar, Leanne Doetzel, Le-Ann Ewaskiw, Carla Kemp, Nina Ross Hart, Lacey Gartner

Call to Order- 6:02pm

Approval of Minutes – December 7, 2021

- Motion – Leanne D/Carla K

Treasurer Report-

Receipts:

Fundraising income			
Apple Fundraiser sales	\$	6,770.00	
Hot lunch sales	\$	3,444.75	
Christmas Basket Raffle Ticket Sales	\$	2,164.75	
			\$ 12,379.50
<hr/> Total receipts			\$ 12,379.50

Disbursements:

Fundraising expenses			
Apple Fundraiser expenses	\$	5,061.80	
Hot Lunch expenses	\$	2,889.32	
			\$ 7,951.12
Other expenses			
Leadership T-shirts	\$	972.84	
Christmas lunch for teachers and staff	\$	344.98	
Birthday books	\$	315.00	
Easter egg painting supplies	\$	200.00	
Christmas donation	\$	200.00	
Playground grand opening/meet the teacher night snacks	\$	184.51	
Bank charges	\$	30.00	
Christmas Basket Raffle expenses	\$	20.58	
			\$ 2,267.91
<hr/> Total disbursements			\$ 10,219.03
<hr/> EXCESS (DEFICIENCY) OF RECEIPTS OVER DISBURSEMENTS			\$ 2,160.47

Funds balance:

Cash float	\$	300.00
Bank balance at February 8, 2022	\$	6,222.35
Total Funds balance	\$	6,522.35

Approval for Christmas Boy/Girl Baskets - \$200 – Motion to approve – Leanne D/Carla K

Administration Report-

- EICS Surveys – please complete as surveys help with planning
- Random Acts of Kindness Week – supporting Connor with his MS Fundraiser. All kids asked to bring in a tooney to support this wonderful cause.
- Shrove Tuesday – Peter will order pancakes and sausages from Headquarters for all students. Students will be asked to bring in \$2, though every student will receive food either way. Nina Hart has parent volunteers who help with Hot Lunches that will likely love to participate in handing food out to all students. Parent Council approved covering the extra cost. Motion up to \$1800 to cover Shrove Tuesday Meal – Leanne D/Carla K
- Birthday Book Order. There is a standing motion so Peter will chat with Carla about what is needed to get more ordered.
- Kindergarten Registrations are off to a great start, and it is asked to continue to share for enrolment.

Updates-

Christmas Baskets- the baskets did so good. Would like to do this every year.

New Business –

- Spring Fundraiser – Will look into doing the Salisbury Greenhouse fundraiser to coincide with Mothers Day.

Next Meeting – April 5th @ 6pm

Adjourned – 6:59pm