

Ecole Edwards School Council
Meeting Minutes
September 25, 2019

The Parent School Council Team: Chairperson – Melanie Gaze, Treasurer – Denise Deere, Secretary – Christina Campbell

Call to Order by Chairperson Melanie Gaze at 6:33pm, approximately 40 parents in attendance and the meeting was recorded live via the School Council Facebook page.

1. Melanie introduced the current Parent School Council members and gave updates on our previous school years fundraising which raised approximately \$23,000.

- Our fundraisers last year were cookie dough, spring flowers, dance, silent auction and fun lunch. We will be repeating the same fundraisers this year. Last year school council funds went towards theatre groups, active living days, Grade 4 ski trip, Calgary reads trips and membership, Rocks to Rings and Trickster
- PACE (Parents Action Committee for Education) was awarded a Casino for December 7 and 8th of this year, a Sign up Genius will be shared shortly for volunteers.
- Fun Lunches start October 9th, an email with instructions will be sent out shortly.
- Student Care supports families in need with things like field trips, lunches, extra clothes in the office if needed and a fruit bowl. Currently there is \$861 in the account, when more money is needed for the fund there will be an option on schoolcashionline to donate.

2. Denise gave out information on the Remind App and our School Council Facebook page, this year we will be utilizing Facebook Live to stream our meetings for anyone who is not able to attend.

3. Nancy shared an administration report

- Current Student Population: 733
- Focus on creating a secure campus inside and out, please sign in at the office immediately when you enter the school
- Positive Behaviour Intervention System
- The Edwards School Facebook page will be utilized to showcase the students

4. A presentation on real time reporting through the Power School App was given by Veronica Hooper, please refer to the School Council Facebook video to see this presentation.

Next meeting is October 16, 2019 at 6:30pm in the Learning Commons

Meeting adjourned at 7:45pm.

Contact Parent Council if you can help out on any committee, eeschoolcouncil@hotmail.com or on our Facebook page.

École Edwards Elementary School Fundraising

Updated Oct. 10, 2019

DATE	Event	Revenue	Expense	Balance
	Carry Forward	\$ 9,474.05		\$ 8,474.05
	Account Closure Final deposit	\$ 1,065.85		\$ 10,539.90
Jan 10/2019	Cookie Dough Fundraiser	\$ 17,913.85	\$ 5,754.63	\$ 22,699.12
	Client Auction	\$ 1,310.00		\$ 24,009.12
	Quest Theatre		\$ 446.25	\$ 23,562.87
	Wingsport		\$ 3,350.00	\$ 20,212.87
	L'Uni Theatre		\$ 1,048.00	\$ 19,164.87
	Wingsport Bussing		\$ 520.13	\$ 17,844.74
	Fundscrip	\$ 36.15		\$ 17,880.89
12-Apr	Tridostar		\$ 10,262.05	\$ 7,618.84
06-May	Spring Fling Dance	\$ 2,901.75		\$ 10,520.59
06-May	Flower Sales	\$ 13,280.30		\$ 23,800.89
16-May	Extra Flower Sales	\$ 160.64		\$ 23,961.53
13-May	Grade 2 ACT - Genesis Place		\$ 1,000.00	\$ 22,961.53
22-May	O Deane - Glow Sticks for Spring Fling		\$ 43.43	\$ 22,918.10
22-May	Blue Grass Ltd		\$ 9,854.88	\$ 13,063.22
04-Jun	Blue Grass Ltd		\$ 149.05	\$ 12,914.17
	Rocks to Rings		\$ 1,960.00	\$ 10,954.17
05-Apr	Grade 1 Calgary Reads PT		\$ 800.00	\$ 10,154.17
	Tridostar video recording		\$ 1,200.00	\$ 8,954.17
	Healthy Hunger Invoice - Hot dogs		\$ 771.90	\$ 8,182.27
	School wide fun lunch - M Gate		\$ 348.82	\$ 7,833.45
	Calgary Reads Membership		\$ 500.00	\$ 7,333.45
				\$ -
				\$ -
				\$ -
	TOTAL	\$ 46,142.58	\$ 38,738.54	\$ 7,404.05
Fun Lunch				
	Name	Revenue	Expense	
	Carry Forward	\$ 481.90		\$ 481.90
9/6/2018	Fun Lunch Extreme Pils	\$ 115.00		\$ 596.90
11/26/2018	Fun Lunch Extreme Pils	\$ 111.00		\$ 707.90
12/14/2018	Fun Lunch	\$ 113.90		\$ 821.80
02/15/2019	Fun Lunch Mary Browns	\$ 147.50		\$ 969.30
Jan 30/2019	Refund		\$ 3.50	\$ 971.40
2/13/2019	Fun Lunch Papa Johns	\$ 181.51		\$ 1,152.91
31-Mar	Fun Lunch Boston Pizza	\$ 188.50		\$ 1,341.41
30-Apr	Fun Lunch Edo Japan	\$ 125.00		\$ 1,466.41
				\$ -
				\$ -
	TOTAL	\$ 1,456.91	\$ 3.50	\$ 1,447.41
Commitments				
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL REVENUE	\$ 8,851.46
			TOTAL EXPENSES	\$ -
			TOTAL COMMITMENTS	\$ -
			TOTAL FUNDS AVAILABLE	\$ 8,851.46

Cheq 9618 \$11594.46 - refund of \$5779.85 will be issued Feb 1/2019

REFUND ROYO MAR 11