

Ronald Harvey School

Development Society Meeting – Via TEXT & GOOGLE MEETS

Agenda/ Minutes

March 21, 2022 following the school council meeting

1. Call Meeting to Order at 7:39pm by the Chair, Meghan Rennick
2. Approval of the February 22, 2022 Development Society Meeting Minutes:
 - a. Motion to Approve: Louise
 - b. Seconded by: Leigh
 - i. **APPROVED/ NOT APPROVED**
3. Additions to the March 21, 2022 Development Society Meeting Agenda:
 - a. Nil
4. Approval of the March 21, 2022 Development Society Meeting Agenda:
 - a. Motion to Approve: Louise
 - b. Seconded by: Erin
 - i. **APPROVED/ NOT APPROVED**
5. Reports:
 - a. Chair (Meghan Rennick)
 - i. Review of correspondence / mail, if any:
 - Dieleman Fundraising Sales - Seeds, bulbs (**Not approved**)
 - a. 40-50% Kickback
 - b. from Surrey, BC
 - b. Treasurer (Leigh Ploof)
 - i. Report - Appendix A
 - See appendix
 - ii. Tools for School has paid the fundraising committee in a gift card
 - Leigh makes a motion to gift the gift card to the school
 - a. **Approved**
 - In the future, this fundraiser is not going to come through the development society as it is organized by the school
 - iii. For the “Library funds” requested that was approved to be given to the school last meeting, the receipts are to be given to the treasurer for reimbursement.
 - iv. Leigh has requested a receipt for the purchased technology in order to write a cheque for the approved \$5000
 - c. School Administration (Sue Anderson)
 - i. nil
6. New Business:
 - a. Add to the Agenda for April, May and/or June

- i. September Movie Night
 - Spirit Wear sales
- ii. Orange Shirts
 - Make the supplier aware that we are interested so they can have them ordered. Last year there were no orange shirts available
- iii. Gifts to the students reusable water bottles with the RH logo and “gifted from the school council”

7. Old Business:

- a. REQUIREMENT: Fundraising Association Membership Form (We have 3)
 - i. Because we fundraise, we need everyone to complete [this form](#)
 - Print it, sign it, send it to harveyschoolcouncil@gmail.com
- b. Outstanding school wish list items
 - i. Request funding for additional technology to be made available and assist in the learning experience of children in all grades (K-6). The total value of this request is \$10,000.00
 - Decision was made to buy new laptops for the teachers next year. Approximate cost is \$30,000. New laptops are needed to buy
 - School purchased updated ipads for the cart
 - School purchased updated chromebooks for the cart
 - a. Motion made to approve \$5000 to the school towards this request.
 - i. APPROVED**
- c. Teacher appreciation Gifts
 - i. Is there anything coming up we can eartag funds
 -

8. Fundraisers

- a. Popcorn Sales 1st Wednesday (Early Dismissal) of every month - Dana
 - i. Next date is April
- b. Hot Lunch Program (Healthy Hunger) - Erin
 - i. Jack’s Burger Shack and Booster Juice tomorrow (March 22)
 - Katie O’Reilly has offered to lead the in school portion after April 4
- c. Ukrainian Pins - Meghan
 - i. Make and sell to students - all of the funds to go to support Ukraine
 - Meg to chat with Sue
- d. Easter Purdy’s -
 - i.
- e. Mother’s Day seeds
 - i. Not approved**

- f. Mother's Day Flower baskets - Erin
 - i. Ordered through Healthy Hunger - Same company that did Poinsettia's
 - ii. Orders must be made by April 15
 - iii. Minimum order for free deliver to school is \$500
 - approved: Meg
 - Second: Mel

- g. Potential Fundraiser(s)
 - i. Spring Parking Lot Sale - Meg
 - Rent a table and have a massive community garage sale
 - Combined with the spring fling
 - Have carnival games set up for the kids
 - Grades 5 and 6's have a table swelling toy donations
 - Late May
 - Food trucks
 - Dunk Tank
 - Bottle Drive
 - Sponsors
 - Spirit Wear sale
 - a. Motion made by Louise to host a community garage sale, spring fling event on May 28.
 - i. **APPROVED**
 - b. Louise to be the chair of the sub-committee

 - ii. ~~Spring Fling~~
 - ~~An outdoor carnival~~
 - ~~This would need energy~~
 - ~~Potentially to celebrate June~~

- 9. Meeting Adjourned at 8:25pm
 - a. Motion made to Adjourn: Louise
 - b. Seconded: Erin

NEXT MEETING Monday, April 25 following the school council meeting

Links

- [Fundraising Schedule](#)
- [Contact Form \(Google Form\)](#)

Appendix A - Treasurer's Report

Treasurer Report - March 17, 2022			
Opening Balance (August 31, 2021) - General Account			12,106.38
Fundraisers	Revenue	Expenses	Net
Luca Movie Night	935.93	-	935.93
September Bottle Drive	237.45	-	237.45
Skip the Depot	403.45	-	403.45
Halloween Event (\$875 sponsorships, \$2,920 eventbrite, \$1,138.95 cash)	4,933.95	1,517.61	3,416.34
Shed Donation	150.00	-	150.00
Popcorn	1,876.80	1,460.00	416.80
Healthy Hunger (hot lunch)	1,242.77	-	1,242.77
Xmas - Gift Cards (\$25,465 of sales)	1,070.48	-	1,070.48
Xmas - Purdy's	1,781.01	-	1,781.01
Xmas - Spiritwear	738.73	-	738.73
Xmas - Book Sales	50.00	-	50.00
Valentine's Day Treat Bags	905.45	200.00	705.45
Staples - Tools for School			-
Easter - Purdy's			-
			-
Distributions	Revenue	Expenses	Net
\$15/student (field trips and supplies)		6,075.00	-
Staff Appreciation (Jan 31 lunch)		350.00	-
Hunter Visit (Oilers mascot)		400.00	-
Library Donation		5,000.00	-
Staff Appreciation			-
Insurance		865.00	-
Bank Fees (\$1.95 per month)		15.15	-
			-
Current Balance - General Account			10,549.64

Last year: \$959.50

Last year: \$453.86

Last year: \$2,108.91

2019/20: \$298.35

2019/20: \$2,589.27

Cheque has not been issued

\$400 committed