

Ronald Harvey School

Development Society Meeting – Via TEXT & GOOGLE MEETS

Agenda/ Minutes

May 16, 2022 following the school council meeting

1. Call Meeting to Order at 7:37pm by Erin Nawrot
 - a. Attendance at this meeting does not meet quorum
2. Approval of the April 25, 2022 Development Society Meeting Minutes:
 - a. Motion to Approve: Louise
 - b. Seconded by: Camela
 - i. **APPROVED/ NOT APPROVED**
3. Additions to the May 16, 2022 Development Society Meeting Agenda:
 - a. Nil
4. Approval of the May 16, 2022 Development Society Meeting Agenda:
 - a. Motion to Approve: Louise
 - b. Seconded by: Dawn
 - i. **APPROVED/ NOT APPROVED**
5. Reports:
 - a. Chair
 - i. Review of correspondence / mail, if any:
 - [AGLC email](#)
 - a. Charitable Gaming Policy Update
 - b. Treasurer (Leigh Ploof)
 - i. Report - Appendix A
 - See appendix
 - c. School Administration (Sue Anderson)
 - i. nil
6. New Business:
 - a. nil
7. Old Business:
 - a. REQUIREMENT: Fundraising Association Membership Form
 - 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.
 - Approved \$5000 in March therefore only \$5000 remaining.
- c. Teacher appreciation Gifts
- i. Is there anything coming up we can eartag funds?
 - Meet the teacher night Dinner? (August 30)

8. Fundraisers

- a. Popcorn Sales 1st Wednesday (Early Dismissal) of every month - Dana
 - i. Next date is June 1 - last one of the school year!
- b. Hot Lunch Program (Healthy Hunger) - Erin
 - i. Start Date for 2022/23 School Year
 - Erin to organize mid August to start lunch dates early September.
- c. Spring Parking Lot Sale - Meg/ Louise (June 11)
 - i. Working with Admin to get the handouts out.
 - Parents get first dibs and then will be open to the public
 - Canvas the residents around the school
 - ii. Added to the garage sales page on facebook
 - iii. Run the standard "Yard sale notice" in the Gazette
 - iv. Mini-Midway - Kelly to arrange the kids to come out and volunteer
 - Everyone who plays get a prize.
 - If you win, you get a more substantial prize.
 - v. Posters
- d. Return to school Gifts
 - i. Erin to connect with Christine and Leigh to determine what is needed to make this happen by the "Meet the Teacher" night
- e. Welcome table at "Meet the Teacher's Night (August 30)
 - i. The Executive should commit to be in attendance
 - ii. Communication to be shared to all members currently on WhatsApp mid-August
- f. Back to School Movie Night (Tentative Sept 9 or 16)
 - i. Communication to be shared to all members currently on WhatsApp mid-August
- g. Orange Shirt Day (September 30)
 - i. Communication to be shared to all members currently on WhatsApp mid-August

9. Meeting Adjourned at 8:06pm
 - a. Motion made to Adjourn: Erin
 - b. Seconded: Louise

NEXT MEETING TBD

Links

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

Appendix A - Treasurer's Report

Treasurer Report - August 31, 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	536.55	-	536.55
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	3,400.80	2,485.00	915.80
Healthy Hunger (hot lunch)	3,878.33	-	3,878.33
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
Easter - Purdy's	1,041.46	-	1,041.46
Spring Festival/Garage Sale	2,048.85	169.14	1,879.71
	Fundraisers Total		17,337.24
Distributions	Revenue	Expenses	Net
\$15/student (field trips and supplies)		6,075.00	-
Christmas Decoration		94.49	-
Staff Appreciation (Jan 31 lunch)		350.00	-
Hunter Visit (Oilers mascot)		400.00	-
Library Donation		5,000.00	-
Staff Appreciation (lunch)		400.00	-
Technology Donation		5,000.00	-
Insurance		865.00	-
Bank Fees (\$1.95 per month)		24.90	-
		Distributions Total - 18,209.39	
Current Balance - General Account			11,234.23
Current Balance - Casino Account			-

Treasurer Report - September 14, 2022

Treasurer Report - September 14, 2022			
Opening Balance (August 31, 2022) - General Account			11,234.23
Fundraisers	Revenue	Expenses	Net
September Movie Night	1,339.75	609.36	730.39
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
		Fundraisers Total	730.39
Distributions	Revenue	Expenses	Net
			-
			-
			-
			-
			-
			-
			-
			-
			-
Insurance			-
Bank Fees (\$1.95 per month)		1.95	- 1.95
		Distributions Total	- 1.95
Current Balance - General Account			11,962.67
Current Balance - Casino Account			-

Top Five Fundraisers from last year

Fundraisers	Net	
Halloween Event (\$875 sponsorships, \$2,920 eventbrite, \$1,138.95 cash)	3,416.34	
Healthy Hunger (hot lunch)	1,966.27	*More funds coming
Xmas - Purdy's	1,781.01	
Xmas - Gift Cards (\$25,465 of sales)	1,070.48	
Easter - Purdy's	1,041.46	
	9,275.56	