



Pleasant Park Public School Parent Council Meeting Agenda May 19
at 6:45pm

1. Welcome and land acknowledgement
2. Approval of Agenda and April's meeting Minutes
3. Financial Report
 1. Opening Cash: \$16,396
 2. Amount raised/parent donated: \$168
 3. Amount spent: \$7,675
 4. Amount committed: \$12,474
 5. Current available balance:\$4,090
4. Council Update:
 1. Scientists in Schools PRO grant wrap up - May 5
 2. PPS school wear purchase opportunity
 3. Succession planning - Co-Chair shadowing?
 - i. Thank yous
 4. Fundraising
 - i. FlipGive update
 - ii. Pizza night update
 - iii. Bingo Night update
7. Administration's Update
8. Discussion Items
9. Outdoor Initiatives Committee update
10. Staff Appreciation group e-card - don't forget to sign it before June 10
11. Next school council meeting - June ? or September 2021 at 6:45pm
12. Adjournment



Pleasant Park Public School Parent Council



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**Pleasant Park School Parent Council
Statement of Financial Position
As of May 19, 2021**

	<u>May 19/21</u>	<u>Jul 31/20</u>
Assets		
Cash	16,396	26,908
Liabilities		
Pizza/popcorn credits	-	8,903
Net Assets		
Unrestricted	16,396	18,005
Total liabilities & net assets	<u>16,396</u>	<u>26,908</u>

**Pleasant Park School Parent Council
Statement of Operations
For the period August 1 - May 19, 2021**

	<u>Committed 20-21</u>	<u>Actual 20-21</u>	
Revenues			
Parent donations	-	4,900	
Pro grant	-	500	
Miscellaneous fundraising	-	666	
Total revenues	<u>-</u>	<u>6,066</u>	
Expenditures			Remaining commitments
Outdoor tables	7,152	-	7,152
Scientists in Schools	4,800	880	3,920
LUV to groove	4,068	-	-
Kinder equipment	3,500	3,296	-
In-class sensory equipment	525	472	-
Educator allotments	3,600	2,264	-
Camera repairs	1,000	-	1,000
Ski rentals	300	300	-
Outdoor sundial	300	-	300
Teacher appreciation	-	88	-
Butterfly kits	102	-	102
Council administration	367	375	-
Total expenditures	<u>25,714</u>	<u>7,675</u>	<u>12,474</u>
Excess of revenues over expenditures	<u>(25,714)</u>	<u>(1,609)</u>	
Cash available to spend:			
Current cash position	16,396		
Remaining commitments	(12,474)		
Sub-total	3,922		
Fundraising estimate	168		
Cash available to spend	<u>4,090</u>		