

June 12, 2018, Fred Varley School Council Meeting Minutes
Fred Varley Public School, 81 Alexander Lawrie Avenue, Markham, ON L6E 0J8
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Attendance: Lori Hall (Principal), Hirosh Abeywardane, Bonita Kwok, Anita Jarchow, Fion Lee-Madan, Pamela Selvaratnam, Jenny So
Staff: Janice Franklin (Vice-Principal), Dina Fabian (new Principal)
Students: N/A
Absent: Alice Fung, Niki Paizis, Kathy Pigatsiotopoulos, Samira Jivraj, Julia Liao, Thiva Kulasingam, Janarthan Vedantham

Item	Discussion	Action Item
<ul style="list-style-type: none"> • Welcome 	Welcome to the Fred Varley School Council (FVSC) meeting	
<ul style="list-style-type: none"> • Approval of last meeting's minutes (May 9, 2018) 	<ul style="list-style-type: none"> • All approved 	Motion Anita J. Second Pamela S.
<ul style="list-style-type: none"> • Principal's message 	<ul style="list-style-type: none"> • New principal Dina Fabian • Lori reflected on the wonderful experience she's had at Fred Varley P.S. the past 3 years 	
<ul style="list-style-type: none"> • Treasury report 	<ul style="list-style-type: none"> • Please see report attached at the end of these minutes • Reserve the remaining allotted classroom library amount of \$569.86 towards the new extra classroom that doesn't have classroom library materials • Reserve the remaining allotted maker spaces amount of \$1350.00 to be distributed towards in-classroom maker spaces in the fall • Reserve other unspent allotted amounts in the respective categories for next school year 	
<ul style="list-style-type: none"> • Sub-Committees 	<p>i. Healthy Schools</p> <ul style="list-style-type: none"> • Healthy snack <ul style="list-style-type: none"> ○ Kim Clark is the teacher lead; Pamela to coordinate with Kim <p>iii. Fundraising (Pizza, Popcorn, Movie Night etc.)</p> <ul style="list-style-type: none"> • No updates 	

2017 - 2018 School Council Fund Report

As of June 26, 2018

Opening Balance as of September 1, 2017 **\$ 12,228.34 (a)**

Funds Raised - Revenue:	In	Out
Pizza	\$ 38,346.28	\$ 18,526.32
Spirit Wear	\$ 2,514.24	\$ 2,615.33
Movie Night	\$ 1,574.39	\$ 1,209.02
Cookies	\$ 2,392.02	\$ 866.76
Concert	\$ 108.64	-
Return from YRDSB for Tarmac	\$ 1,871.28	-
Return from YRDSB for Kindie Outdoor Equipment	\$ 1,065.45	-
Subtotal	\$ 47,872.30	\$ 23,217.43
Total Revenue		\$ 24,654.87 (b)

Funds Spent - Expenses:		
Carts/Tables/Pins/Movie License		\$ 1,528.03
Cost Sharing		\$ 6,250.00
Forest of Reading		\$ 1,024.33
Math & Fitness Night		\$ 243.31
Healthy Snack		\$ 2,000.00
Grade 8 Grad		\$ 500.00
School Events		
Gathering of Voices		\$ 474.37
Carnaval		\$ 94.75
Jump Rope for Heart - Freezies		\$ 85.15
Music		
Flute		\$ 631.35
Crash Stand		\$ 306.48
Maker Spaces		
Robotics Club Competition		\$ 150.00
Classroom Libraries		
English		\$ 1,707.88
French		\$ 2,722.26
Athletics		
Electronic Scoreboard		\$ 551.61
Tents		\$ 350.28
Outdoor Spaces		
backpacks, playline/slackline		\$ 177.41
Twine		\$ 79.16
gloves, first aid kit		\$ 49.29
soil sampler, magnifiers etc		\$ 343.08
Total		\$ 19,268.74 (c)

Closing Balance as of June 26, 2018	(a + b) - c	\$ 17,614.47
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2018 - 2019 School Council Projected Funds

Opening Balance as of September 1, 2018 **\$ 17,614.47 (a)**

Projected Funds Raised - Revenue:

	In		Out	
Pizza	\$ 34,500.00		\$ 17,250.00	
Spirit Wear	\$ 1,500.00		\$ -	
Movie Night	\$ -		\$ -	
Cookies	\$ -		\$ -	
SubTotal	\$ 36,000.00		\$ 17,250.00	
Total			\$ 18,750.00	(b)

Projected Funds Spent - Expenses:

School Events				
<i>School Events - carried over from 2017-18</i>		\$	845.73	
Music				
<i>Music - carried over from 2017-18</i>		\$	62.17	
Maker Spaces				
<i>Maker Spaces - carried over from 2017-18</i>		\$	1,350.00	
Classroom Libraries				
<i>Classroom Libraries - carried over from 2017-18</i>		\$	569.86	
Athletics				
<i>Athletic - carried over from 2017-18</i>		\$	98.11	
Outdoor Spaces				
<i>Outdoor Spaces - carried over from 2017-18</i>		\$	851.06	
<i>School Discretionary Fund</i>		\$	500.00	
<i>Grade 8 Graduation</i>		\$	500.00	
<i>Carry Over Cost Sharing for 2018-2019</i>		\$	6,250.00	
<i>Healthy Schools</i>		\$	2,000.00	
	Total	\$	13,026.93	(c)

Projected Closing Balance as of June 30, 2019 **(a + b) - c \$ 23,337.54**