

FLHS Parent Advisory Agenda
January 21, 2025
In Person FLHS Learning Commons
Contact Email: flhsadvisoryassociation@gmail.com

Attendees- Amber AG, Lori K, Marcy M, Sabina B, Heron C, Matt F

1. Call Meeting to Order - 8:15pm

2. Approve Agenda

1st Sabina 2nd Lori

3. Approve Minutes from the last meeting on November 19,2024

1st Sabina 2nd Lori

4. Chair Report - Band and Dance held 50/50 Raffles in December 2024 with our support. Lori and Amber volunteered to assist. **Band Raised \$ 100.00** and **Dance Raised \$ 206.00** over 3 nights. plus a **\$20.00 Donation**. Funds Not Deposited Yet

5. Old Business - Updates on 50/50 and Raffle Fundraising Proceeds Allocated to Specific Programing Carryover donation and revenue amounts from previous fundraising events that need to be held in trust:

1. **Dance Department \$ 50.00 General Account + \$ 91.50 Casino Account Total \$ 141.50**

This money has now been allocated to cover the Cinderella Videographer

2. **Wrestling Team \$ 46.50 General Account + \$ 106.00 Casino Account Total \$ 152.50**

This money still needs to be allocated

3. **Band Program \$ 156.50 in Casino Account**

This money still needs to be allocated

4. **CTS Wine Barrel Raffle Amount Raised \$2870.00**

Less busing 2024 Skills paid chq 101 May 21,2024

Less \$ 649.99 paid chq 109 paid Jan21-2025

Less (Pending Kms Tools \$577.80)

Balance Available \$1042.00

6. Treasurer Report

General Account

Balance as of December 23, 2024

Bank Statement	\$ 2,844.33	
Pending Deposit	\$ 20.00	
Less outstanding Cheques	\$ 70.00	Cheque 24 Jan-21-2025
Less Any Holdbacks	<u>\$ 46.50</u>	
Available Balance	\$ 2,747.83	

Casino Account

Balance as of December 23, 2024		
Bank Statement	\$ 62,964.88	
Pending Deposit	\$ 306.00	
Less outstanding Cheques	\$ 4,417.00	Chq 109 Jan-21-2025
Less Fundraising Holdbacks	\$ 1,351.00	
Less Approved Funding	<u>\$ 6,938.67</u>	
Available Balance	\$50,564.21	

Available Balance

September 2024 to January 2025 Approved Expenditures

CTS - Cosmetology	\$1462.60	20240924-1		
Girls Basketball	\$3034.00	20240924-2	Paid Chq 108	\$3034.00
CTS Mechanics	\$ 381.29	20240924-3	Paid Chq 108	\$ 372.03
Phys ED 10	\$7500.00	20240924-4	Paid Chq 108	\$1414.33
			Paid Chq 109	\$ 609.60
Remaining Available				\$5476.07
LEAD Bowling Field Trip	\$ 350.00	20240924-5	Paid Chq 108	\$ 329.30
illFX Dance	\$1995.00	20240924-6	Paid Chq 108	\$1930.40
Photography Lenses & Plates	\$2,232.97	20241015-1	Paid Chq 109	\$1878.64
LEAD Field Trip to the zoo	<u>\$ 967.77</u>	20241119-1	Paid Chq 109	<u>\$ 981.62</u>
Total	\$17923.74	Total Paid		10,549.92

Approved Expenditures Not paid need to be held in account **\$6,938.67**

7. New Funding Requests -

Assistive Technology (Sensory Headphones) for PLP Students	\$ 600.00	20250121-1
Guest Speaker (Foods)	\$ 200.00	20250121-2
Busing to take 50 students to Skills	<u>\$2000.00</u>	20250121-3
Total	\$2800.00	

8. Motions: Amber motioned to approve \$2800.00 for all 3 requests. All in favor. Motion passed.

9. Set next meeting date: February 18,2024

Meeting Adjourned: 8:46pm

FLHS Parent Advisory Meeting Minutes
November 19, 2024
In Person FLHS Learning Commons 6:30pm
Contact Email: flhsadvisoryassociation@gmail.com

Attendees - Marcy M, Debbie J, Ceilia B, Amber AG, Lori K, Betty L, Sabina B, Sharon M, Amapola R, Matt F

1. Call Meeting to Order - 7:23 pm
2. Approve Agenda for November 19, 2024
1st Ceilia
2nd Betty
3. Approve Minutes from the last meeting October 15, 2024
1st Ceilia
2nd Betty
4. Chair Report - Band inquired about support for a 50/50 during the Winter Band Concert in December. Dance may also wish to do a 50/50 during winter ballet performances.
5. Old Business Mr. Melenchuck reached out about remaining funds from Wine Barrel Raffle . Discussed spending it on supplies in the CTS Department to help towards Skills 2025. Will report back when we have more info.
6. Treasurer Report

General Account

Balance as of October 23, 2024	
Bank Statement	\$ 2,028.29
Less Any Holdbacks	\$ 96.50
Available Balance	\$ 1031.79

Casino Account

Balance as of October 23, 2024	
Bank Statement	\$ 70,039.91
Less Any Holdbacks	\$ 2,624.00
	<u>\$ 16,905.86</u>
	\$ 50,510.05
Department Specific 50/50 and Raffle Funds	
Outstanding Approvals	
Available Balance	

7. New Funding Request- LEAD Field Trip to the zoo \$ 967.77 20241119-01
5. Motions: Amber motioned to approve up to \$968.00 in funding. Ceilia 2nd. All in favor. Motion passed.
6. Set next meeting date: January 21, 2025
7. Meeting Adjourned: 7:43pm

