

FLHS Parent Advisory Minutes
February 18, 2025
In Person FLHS Learning Commons
Contact Email: flhsadvisoryassociation@gmail.com

Attendees: Marcy M, Ceilia B, Sharon M, Hyam E, Amber AG, Lori k, Sabina B, Heron C, Betty L, Matt F

1. Call Meeting to Order 7:04pm
2. Approve Agenda for February 18, 2025 1st Ceilia 2nd Sabina
3. Approve Minutes from the last meeting on January 21, 2025 1st Ceilia 2nd Sabina
4. Chair Report - The new bylaws were sent in and approved by AGLC but no one followed up regarding getting a slot for cassino. When Lori called they had Forest Lawn High School marked as do not slot. The approved bylaws were found and we have a slot, but not until the 4th quarter of 2026. Amber will be following up to try and get us an earlier date.
5. Old Business - Fundraising Holdback \$1,473.50
 - Dance \$ 69.00 remaining
 - Wrestling \$ 106.00 remaining
 - Band \$ 256.50 remaining
 - CTS Wine Barrel \$1042.00 remaining

5. Treasurer Report

General Account

Balance as of January 23, 2025

Bank Statement	\$ 2,844.33	
Pending Deposit	\$ 89.00	Dance Donations
TCR Deposit Feb 16, 2025	\$ 141.09	
Less outstanding Cheques	\$ 70.00	Cheque 24 Jan-21-2025
Less Any Holdbacks	\$ 46.50	Wrestling
Available Balance	\$ 2,957.92	

Casino Account

Balance as of January 23, 2025

Bank Statement	\$ 62,967.30	
Pending Deposit	\$ 306.00	Band \$100.00 Dance \$206.00
Less outstanding Cheques	\$ 4,417.00	Chq 109 Jan-21-2025
Less Fundraising Holdbacks	\$ 1,473.50	50/50 Proceeds
Less Approved Funding	\$ 9,738.67	

Available Balance**\$47,644.13****6. Approval Requests and Motions:**

Outdoor Pursuits	\$ 500.00	20250218-1
Table Tennis Equipment	\$1000.00	20250218-2 Amended
Library Books	\$ 400.00	20250218-3
Drama Festival	<u>\$911.11</u>	20250218-4 Amended
Total	\$2811.10	Amended

Motion - Amber motioned to approve all 4 requests in the amount of \$2811.10. All in favor. Motion passed.

7. Set next meeting date: March 18,2025**Meeting Adjourned: 7:34pm**

FLHS Parent Advisory Minutes
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 **\$89.00 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:

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

This money has now been allocated to cover the Cinderella Videographer

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

This money still needs to be allocated

Band Program \$ 156.50 in Casino Account

This money still needs to be allocated

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 Jan 21,2025

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 \$ 89.00

Less outstanding Cheques \$ 70.00

Less Any Holdbacks \$ 46.50

Available Balance \$ 2,747.83

Cheque 24 Jan-21-2025

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 - See Below

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