



FIGTREE PUBLIC SCHOOL
PARENTS & CITIZENS ASSOCIATION MEETING MINUTES
Tuesday 19th of November 2019, Staff Room, Figtree Public School

Lincoln Turner opened the meeting at 7.08 pm.

Present: Anu Stevens, Sheree Springhetti, Melissa Harding, Lincoln Turner, Jasmine Campbell, Nicole Castrissios, Eva Thompson

Apologies:

Acceptance of the Previous Minutes – 15.10.2019

It was moved by Lincon Turner and seconded by Sheree Springhetti that the minutes of the meeting held on 15.10.2019 be accepted. Carried.

Business Arising from the Previous Minutes – 15.10.2019

Action	Who	Remarks
Return of uniforms	Sheree	<p>Grey pants returned and red pants purchased with the credit. Could not get any more shirts from LW Reid and purchasing more polos from aceit.</p> <p>This discussion has been emailed through the to the P&C executive for discussion.</p> <p>Lincon said that the uniform shop manager has autonomy to make orders without approval from the board.</p> <p>Arthur questioned why Sheree was organising things as Paulette is now the manager. Sheree responded to advise that they are working together.</p> <p>Nicole asked if LWR Reid can match the conditions from Aceit and Sheree advised that LWR Reid can not do this because they come from overseas.</p>
Facebook page for the P&C	Jasmine	<p>Provided examples of different schools using facebook. Option to disable comments and posts. Provided a policy from a school in WA that that regulates the page.</p> <p>Requested the research provided to be added to the minutes for review.</p> <p>Page, acting as a noticeboard- no post being displayed until its vetted by the appropriate person.</p> <p>Include an announcement to clearly identify that this is a P&C page and the school page is separate.</p> <p>From a school point a view, Mel stated that the survey results indicate that communication is satisfactory or high.</p> <p>If a facebook page goes ahead, it needs to be monitored very closely.</p> <p>Lincoln moved to come back at the next meeting with research and clearer arguments for and against.</p> <p>Could have a P&C login to Enews for updates and last. Could look at having a closed volunteer group. Communication to go through Enews, login access will be set up, P&C to have access to directly access. Communication to be reviewed again in Feb.</p>
Recruitment Panel for next year staffing	Mel & Arthur	No update at this point
Harvey Norman purchase .	ALL	Actioned and discussed in the canteen report



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Correspondence – In

Accounts- LW reid, Kids @Heart, Woolworths, Southern Sweets, LJ Borgo	Treasurer
P&C Bulletin	Passed on to the uniform shop
School Fun Run promo, sticky beaks promo	Passed on to Events Committee

Correspondence – Out

P&C final minutes of meeting 15th of October 2019

Emailed to members / added to website

Accounts

Forwarded to Treasure

Promotional Material

Forwarded to Events Committee

Business Arising from Correspondence

- Nil

Principal's Report – Mel Harding

- See attached report

Treasurer's Report – Arthur Castrissios

- See attached report

ATM invoice has not been received after been chased by Sheree and Arthur.

The carnival saw a big gain on the previous year. Break down on cost/profit from the carnival.

The difference between this years totals and last year is due to the increase stock in the uniform shop. Once this stock is sold, the numbers will even out.

Arthur congratulated the team on fundraising efforts.

Fundraising and Event Report

Sheree S reported:

- See attached report.

Uniform Shop

Lincoln stated that we need to be taking every effort to keep the uniform quality remains consistent.

Lincoln asked Sheree to confirm that all the furniture updates had been completed and Sheree confirmed this has been completed.

Nicole requested long sleeve shirts be stocked for winter. Sheree said we have some in stock but they were not big sellers. Will need to advertise these more next year.

Canteen

Nicole requested a luncheon to thank you the year 6 volunteers in the canteen. Seeking permission to purchase dominos pizzas to the value of \$200. Nicole to donate ice cream. Emma moved that this funding be approved and it was seconded by Lincoln.



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Nicole said the volunteering has been at such a high standard and the students have grown.
Anu discussed the suggestion from the P&C federation to bring in volunteers.

Lincoln stated that the canteen coordinator needs to be able to make these decisions.

Position description of the canteen coordinator to be implemented for 2020 (see attached).

Allanah asked for update on the report from the council inspection. Discussed the need for a thermometer in the canteen. Thermometer to be purchased from Harvey Norman by Allanah.

Allanah said she would make a checklist for volunteers to test and check the list for records. The new dish washing policy requires a sanitising station and dishes drip dried. Alternatively a dishwasher would meet this compliance.

Need for a hand dispenser above the basin and the timber needs to be painted to avoid rotting. Allanah to ask Ken to paint and install- dispenser to be sourced by Kim from packaging direct. Sanitiser to be purchased with cleaning items for the canteen.

Purchase of the dishwasher to be added to the P&C wishlist.

Fundraising Committee

Sheree extended a huge thank you to the organisers and helpers for the fun night. No major dramas from the event- supported by the financial results.

Had a Christmas catch up on the fun night and general fundraising of the year.

Halloween and Grandparents day canteen day was really successful, lots of volunteers baking and providing goods. Raised approx \$700 at this event.

Bec highlighted the success of the program being that there was the two events in one day as it suits the school and parents in relation to taking time off work, and decreases time out of the class.

Sheree proposed that we combine the fun run and the cross country day. Mel said she would look into this with Mr Connor to see if this is logistical. This year is proposed for the end of term 1.

Sheree presented the goals of the fund raising team in relation to getting house spirit for the swimming/athletics/cross country. P&C funding for colour hair spray, prizes for best chant/sign. Add in a special canteen days for these days. Swimming carnival to be held on the 3rd of Feb.

Plans for next year include Easter Hat, Mother/Fathers day, Disco, Grandparents Day and Movie night or Trivia Night.



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General Business

Mel said that they Implemented paper recycling only into the school due to limited space in the car park for the additional bin.

Anu moved to approve a donation to support the year 6 year book for \$600, seconded by Eva.

This is Caroline Banks last year at the school and she has put in so many hours, support and money into the P&C and she will be missed by the P&C. She has been instrumental in supporting the school and will be missed.

The P&C would like to thank Caroline Banks for the years of support and service to the P&C and wider school community. Caroline has been instrumental in the running of many events including the annual carnival, is often a friendly face in the canteen and has been a major financial supporter of all the fundraising efforts by the P&C. We wish her all the best for the future and hope to see her come back to the school to visit.

With no further discussion required Lincoln Turner thanked everyone for their attendance and closed the meeting at 8.35pm.

The next meeting will be on Tuesday 18th of February 2019 at 7pm.

Action List

Action	Who	By	Remarks
Update / Action required on canteen inspection	Sheree	ASAP	



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P&C Meeting November 2019
Principal's Report

Since the last meeting:

Stage 2 students attended an excursion to the Science Centre.

We had a lovely Book Week and Grandparents Day celebration on 31 October. Thank you to the parents who volunteered their time to see treats.

Basketball clinics have begun for students in K-2 and Banksia.

This week, some students in Yrs 3-6 have attended art enrichment classes at Wollongong Art Gallery.

Coming up:

PSSA Gala day- Stages 2 and 3- Friday 29 November

Swim Scheme for Banksia and mainstream will run for Weeks 8 and 9

We will be hosting a morning tea for school volunteers on 10 December. An invite will go home next week.

Year 6 assembly and farewell will take place on 11 December.

School Excellence Assembly will take place on 16 December.

Stage 3 Fun Day and K-2 Christmas Concert will take place on Tuesday 17 December.

The last day of school for students and staff will be 18 December.

Other:

Softfall under the ARK and the basketball courts won't be too far off.

Planning has begun for 2020 in regards to staffing, classes and priorities.

Some changes for 2020 will include the extension of the MacqLit Intervention, the start of a FPS band, better teacher/parent communication regarding learning, a whole school approach to wellbeing through a mindfulness initiative.

Melissa Harding
Principal

P & C Fundraising Meeting Notes



Notes documented by: Sheree & Anu

Date: Tuesday 19th November 2019

6pm – 7pm

Attendance:

Apologies:

Members:

Sheree Springhetti, Anu Stevens Bec Cavanaugh Eva Thompson Paulette Sewell	Jasmine Campbell Annabelle Hoy Emma Clayton Kim Kelly Ashley Boyle Caroline banks
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Events that have occurred:	
Easter Events \$2, 454.95 raised	Helpers thank you: Sheree, Bec, Janine, Teresa, Paulette, Shona, Emma, Jonathan, Tennille, Maria, Tom, Carolyn, Julie, Anu, Kristy, Jasmine, Debbie, Jemma, Nicole
Cross Country canteen day	Helpers thank you: Ashley, Anu, Iva, Teghan, Emma, Eva, Sally, Trevor, Carolyn, Keli, Paulette Special mention: Donation of scones from Berkeley cakes and pies. 2 x dozen. Thanks to Ashley Boyle for organising this event.
Mother's Day Stall: \$1, 301.50 raised	Helpers thank you: Jess R, Caroline, Julie P, Emma, Allanah, Bec, Tennille, Val, Sheree Special mention: Jess & Bec for being day leaders of this event. Banksia mum donated packaged gifts. Huge THANKYOU to Rebecca Coombes for donating additional items.
Hot Dog Day food event: \$535.06 raised	Helpers thank you: Bec, Nikki, Eva, Caroline, Fiona, Sheree Special mention: Eva for donating her time in purchasing the food, Caroline for donating sauce, Marwa for donating Halal frankfurts & Mr Lloyd for being an all rounder helper with info to the kids and allocating sauce 😊
Trivia Night: \$4, 208.70 raised	Helper's thank you: Anu, Annabelle, Bec, Emma, Jasmine and Paulette. BIG thanks to Anu for organising this event.
Father's Day stall: \$1, 271.95 raised	Helper's thank you: Bec, Annabelle, Paulette, Carol, Eva, Leesa & Heba. Great team for this event. Thank you for all your help!
Twilight Fun Night:	Helpers thank you: Organisers: Sheree, Bec, Anu, Ava, Annabelle, Jasmine, Paulette, Caroline, Ash, Emma, Kim Day helpers: Jasmine, Emma, Christine F, Jon S, Jemma T, Sheree, Bec Helpers at the event: Ash B and her family, Jasmine, Allanah, Aaron S, Louise C, Lincoln, Kim K, Sheree S, Bec C Aaron L, Craig H, Ilija Prenzowski, Anastasia P, Bogdan Sherba, Jon S, Anna H, Chantelle H, Raymond P, Nicole C, Alicia W, Martina S, Nathan H, Maria H, Kristy P, Shona K, Lisa W, Jess R, Nathan W, Teresa M, Louis M, Melissa B, Louise M, Jade C, Julie S, Tenilla B, Melissa L, Wendy M, Caroline B, Fiona B, Amanda S, Megan M, Mandy S, Christine W, Louise W, Lambrina B, Jennifer R, Emma C, Kristy T, Michelle H, Deb C-K, Annabelle H, Dennie T, Donna C, Figtree Heights OOSH team, Janine K, Leesa R, Renta L, Dean M, Emily K, Alys L, Susie F, Anne L, Diana K, Rachel R, Arthur C, Teacher helpers thank you! Brittany J, Sarah S, Renai L, Lee-Ann N, Elisha D, Jess M, Danielle H, Courtney K, Val K, Ruth K, Alicia O, Val B, Gina P,

Halloween trick or treat event:
\$715 raised TBC funds
deposited to canteen account

Helper's Thank you: Sheree, Bec, Caroline, Kylie H, Ash, Anu, Nikki
Thank you to all that donated cakes and treats! These names weren't recorded unfortunately.

Discussion Topics

1. TWILIGHT CARNIVAL NIGHT! What a success!

FIGTREE PUBLIC SCHOOL'S

**TWILIGHT
CARNIVAL NIGHT**



- Big thank you to all the helpers mentioned who were able to volunteer on a stall on the night, set up, pack up etc, and all the helpers who came in on the night and helped where they saw the need. Big thank you to the organising team who worked tirelessly in the lead up to make this event happen. This wouldn't have been a success without you!
- We are eagerly awaiting the final results on raised funds as well as the information on how each stall went on the night.
- Most importantly, we are proud of the efforts of the school community in being involved in this event; there have been lots of positive feedback on the success of the evening.
- We had a fundraising team catch up last weekend, where we were able to discuss the event and put forth improvement plans for the next time. Thank you to the families who attended it was a great event.

2. Halloween Trick or Treat event

Thursday 31st 2019

Lunch: 11:45am – 1:15pm

Recess: 1:15pm – 1:45pm

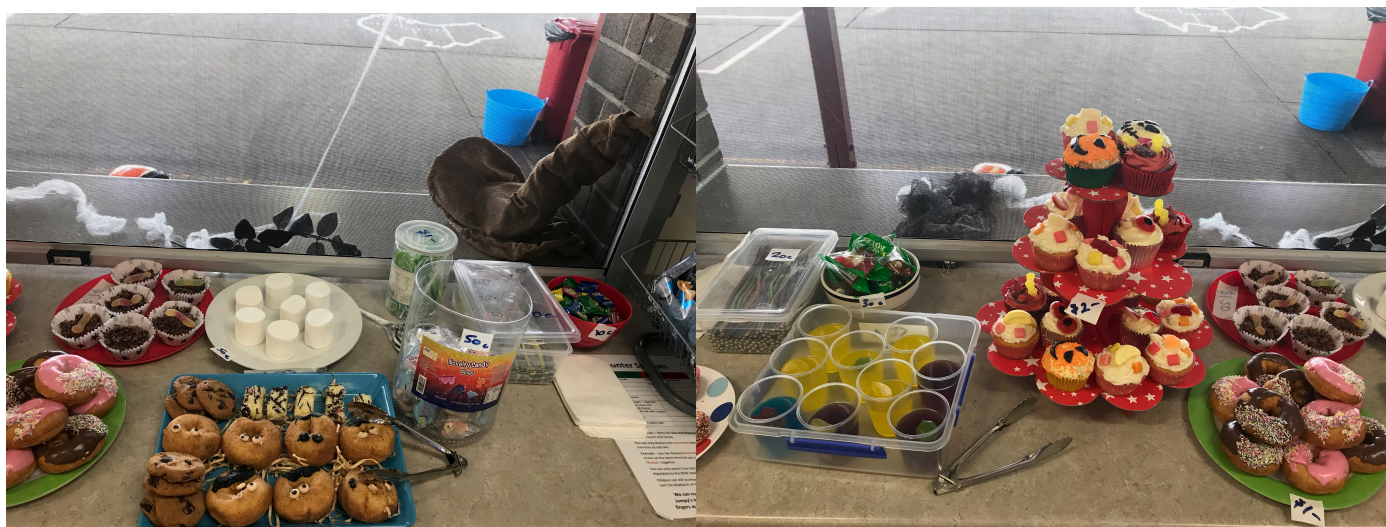
Organisers: Sheree & Bec

Expenses – lollies from southern sweets = \$50 approx.

Raised: \$765

Profit: \$715 TBC

- The event was a crazy success. There were a lot of grandparents and family member in attendance and the atmosphere was lovely and full of community spirit. The canteen area was decorated in Halloween themed displays that added to the environment.
- The donated cupcakes, slices, custards etc were amazing and there was a big selection to choose from. We also ended up selling all remaining hot dogs from the fun night, which was a bonus.





3. CHRISTMAS CAKE / PIE DRIVE

Confirmed Date: Tues 3rd Dec

Organisers: Ash Boyle

Company: Berkeley cakes & pies

Details: Orders are due by Friday 22nd Nov

4. School Fun Run Term 1 2020

Proposed event

Proposed date

• OTHER EVENTS/IDEAS PREVIOUSLY DISCUSSED:

To consider for 2020

- Birthday Cake run as a fundraising / community event – Canteen make cakes for kids that have a birthday and this is done as a “donation” for the school
- Car Wash event – families and kids car wash morning
- Market Day – inviting families to “pop up a stall” of their own hobbies, small businesses etc to support our families and raise awareness of the talented families at our school.

5. ADDITIONAL DISCUSSIONS:

Requests/info for P & C

- Fun Run information – gather by Annabelle & Anu

Uniform:

- Due to demand, contacted ACEIT about a polo order for term 4 2019. This is possible and they have minimum order of 50 (rather than 100 with LW Reid). Paulette has emailed this information to committee to gain approval to process this order.
- LW Reid – Have put a polo order on hold at this point to further discuss if the ACEIT polo is indeed appropriate to keep. Discuss and confirm before contacting with final decision

Decision on style / type is: Go with LW Reid preference.

- School Supplier – Have not made contact with Teamz as yet for information from them about polos & sport sets. – Confirm if this is still desired or if current suppliers will be sufficient

Email sent on 15th Nov:

Hi all,

We will have taken over 3 k for this month I predict, which is great.~For the 3 weeks of kinder ready roos we have opened Thursday and Friday morning in order to get the orders done.

Sheree is looking after the return of the 70 pairs of pants.

I had a talk with Aceit and LW Reid today in relation to polo shirts and sports sets.

This is what I learnt.

If we go with LW Reid min order is minimum 100 and won't arrive until March, which in my opinion is too many and too far away. It would be another new product that would not match what we have in stock now, which did cause some angst with the parents as the look, feel and size will differ again. I know Sheree has done a lot of ground work with LW Reid to supply better quality shirts with embroidered school emblems. However we have so many of the printed variety in stock we would get to the point of not being able to move the old printed ones. If we go down this road we need to wait until the current stock is much much lower and we have more time,

The positive is the printed variety from Aceit is, they are cheaper and can be delivered to us in 4-5 weeks and there is a minimum of only 50 per garment

Please can I have permission to order the following - the stock is low and certain sizes have sold out.

We can have the stock before next term

There will be another bill this term but we will not be ordering excess for the sake of it and we will be able to order to keep the stock at an appropriate level and start to see a return sooner.

Aceit will do min order 50 and will arrive – 4-5 weeks

Size 6 - 20 - under 15 in stock

Size 8 - 20 - under 15 in stock

Size 10 -20 Nil in stock

Sports Shirt Order – Aceit

Size 4 - 30 - Nil in stock

Size 6 – 10 under 15 in stock

Size 8 – 10 under 15 in stock

Sports Shorts order – 50 min order

Size 4 – 20

Size 6 – 15

Size 8 - 15

Canteen

Ash had discussions with fundraising team about possible improvement options for canteen volunteers.

Proposals:

- Rostering per semester rather than full year commitment
- Increasing volunteers through advertising and scheduled call outs
- Proposal from Centrelink (through correspondence) to have volunteer community members that must volunteer under tax benefit payment system.

Discuss and confirm follow up actions

Actions to follow up on:



FIGTREE PRIMARY SCHOOL
Canteen Treasurer Report
1st October 2019 to 31 October 2019

Cashbook Balance as at 30 September 2019			\$	12,681.84
Add Income October 2019	\$	2,080.75		
Total Income	\$	2,080.75		
		Sub Total	\$	14,762.59
Less Expenses October 2019	\$	1,929.17		
Total Expenses	\$	1,929.17		
		Sub Total	\$	12,833.42
Cashbook Balance as at 31 October 2019			\$	12,833.42
Add Unpresented Cheques	\$	-		
Less Unpresented Deposits	\$	-		
Total Balance with Bank Statement			\$	12,833.42
Balance of Bank Statement as at 31 October 2019			\$	12,833.42

Reported By:

Arthur Castrissios

Unpresented Cheques



		Receipts							Payments				
Date	Transaction Detail	Total Banked	Mon Takings	Tues Takings	Wed Takings	Thurs Takings	Fri Takings	Misc.	Cheque No.	Food Supplies	Misc.	Cheque Total	Running Total
												0	12681.84
1/10/19	J & L Borgo								2045	1214.64		1214.64	11467.20
2/10/19	R Whiting								2044	259.35		259.35	11207.85
4/10/19	Woolworths								2046	243.83		243.83	10964.02
10/10/19	Southern Sweets								2043	44.35		44.35	10919.67
15/10/19	Canteen takings (23/9, 25/9, 27/9)	315.00	186.60		199.95		307.40					0.00	11234.67
15/10/19	Canteen takings (23/9, 25/9, 27/9) coins	378.15										0.00	11612.82
23/10/19	Canteen takings (14/10, 16/10, 18/10)	270.00	126.33		213.55		366.55					0.00	11882.82
23/10/19	Canteen takings (14/10, 16/10, 18/10) coins	434.40										0.00	12317.22
23/10/19	Wollongong City Council								2047		167.00	167.00	12150.22
30/10/19	Canteen takings (21/10, 23/10, 25/10)	315.00	219.70		159.00		304.50					0.00	12465.22
30/10/19	Canteen takings (21/10, 23/10, 25/10) coins	368.20										0.00	12833.42
												0.00	12833.42
												0.00	12833.42
												0.00	12833.42
												0.00	12833.42
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												0.00	12833.42
	TOTALS	2080.75	532.63	0.00	572.50	0.00	978.45	0.00		1762.17	167.00	1929.17	
	YTD	\$ 22,796.20	5113.33	0.00	7139.25	354.85	12154.15	0.00		13381.84	9676.31	\$ 23,058.15	



Cheque A/c

06 2644 1008 0073

Available	Balance
+ \$12,833.42	+ \$12,833.42

Date	Transaction details	Amount	Total
30 Oct 2019	Cash Dep Branch WARRAWONG	+ \$368.20	+ \$12,833.42
30 Oct 2019	CASH DEPOSIT CBA ATM WARRAWONG A NSW 263601 AUS	+ \$315.00	+ \$12,465.22
23 Oct 2019	Chq 002047 presented	- \$167.00	+ \$12,150.22
23 Oct 2019	Cash Dep Branch WARRAWONG	+ \$434.40	+ \$12,317.22
23 Oct 2019	CASH DEPOSIT CBA ATM WARRAWONG B NSW 263602 AUS	+ \$270.00	+ \$11,882.82
15 Oct 2019	Cash Dep Branch WARRAWONG	+ \$378.15	+ \$11,612.82
15 Oct 2019	CASH DEPOSIT CBA ATM WARRAWONG B NSW 263602 AUS	+ \$315.00	+ \$11,234.67
10 Oct 2019	Chq 002043 presented	- \$44.35	+ \$10,919.67
04 Oct 2019	Chq 002046 presented	- \$243.83	+ \$10,964.02
02 Oct 2019	Chq 002044 presented 06 2067	- \$259.35	+ \$11,207.85
01 Oct 2019	Chq 002045 presented	- \$1,214.64	+ \$11,467.20

There are no more transactions to display.

FIGTREE PUBLIC SCHOOL - P & C

RECONCILIATION OF BANK ACCOUNT - OCTOBER 2019



Balance as per Bank Statement on 30th September 2019 **\$28,694.57**

Add Income for October 2019 \$21,509.04

Sub-Total \$21,509.04

Less Expenses October 2019 \$5,543.55

Sub-Total \$5,543.55

Add unrepresented Deposits \$0.00

Sub-Total \$0.00

Less Unrepresented Cheques

<u>Payee</u>		<u>Number</u>	<u>Amount</u>	<u>\$1,571.34</u>
Kids@Heart	TCN Fairy Floss	1161	\$210.00	
Packaging Direct	TCN BBQ	1162	\$49.64	
Southern Sweets	TCN Craft	1163	\$108.65	
Jon Smith	TCN BBQ	1165	\$39.98	
Sheree Springhetti	TCN Remibursment	1168	\$534.65	
Annabell Hayes	TCN Major Raffle	1169	\$200.00	
J&L Borgo	TCN Ice Cream Stall	1170	\$313.11	
Jessica Romancewicz	TCN Hotv Chips	1171	\$115.31	
	sub-total		\$1,571.34	

Balance as per bank statement on the 31st October 2019 \$44,660.06

Balance of Available Funds with unrepresented cheques included \$43,088.72

<u>Presented Cheques</u>	<u>Chq No.</u>	<u>Amount</u>
Figtree Public School (Wishlist Payment #3)	1157	1044.00
South Coast Chickens (TCN Greek Skewer)	1158	180.00
TCN Cash Float	1159	3616.00
Kids@Heart (Fairy Floss Bond) Cancelled	1160	
Illawarra Smallgoods (Hot Dog and BBQ)	1164	166.90
Nicole Castrissios (TCN Greek Skewer Reimbursement)	1166	154.80
Woolworths (TCN)	1167	381.85

Sub-Total \$5,543.55

CASH BOOK - Figtree Public School P & C

October 2019

[illegible]

Opening Balance for October	\$28,694.57
Add Income in October	<u>\$21,509.04</u>
	\$50,203.61
Less Expenses for October	<u>\$5,543.55</u>
Closing Balance for October	<u><u>\$44,660.06</u></u>

\$37,437.21



Cheque A/c

06 2644 1012 5657

Available	Balance
+ \$45,541.64	+ \$45,541.64

Date	Transaction details	Amount	Total
31 Oct 2019	Chq 001166 presented	- \$154.80	+ \$44,660.06
30 Oct 2019	Chq 001167 presented	- \$381.85	+ \$44,814.86
30 Oct 2019	Chq 001164 presented CORRIM AL	- \$166.90	+ \$45,196.71
28 Oct 2019	Cash Dep QuickCash FIGTREE	+ \$4,257.10	+ \$45,363.61
26 Oct 2019	Cash Dep Branch STOCKLAND SHELLHARBOUR	+ \$1,525.85	+ \$41,106.51
26 Oct 2019	Cash Dep Branch STOCKLAND SHELLHARBOUR	+ \$11,285.00	+ \$39,580.66
25 Oct 2019	Direct Credit 526426 TryBooking Pty L Ride Bands Sales	+ \$3,656.09	+ \$28,295.66
25 Oct 2019	CASH DEPOSIT CBA ATM FIGTREE A NSW 264401 AUS uniform	+ \$660.00	+ \$24,639.57
25 Oct 2019	Cashed Chq No. 001159 WOLLO NGONG	- \$3,616.00	+ \$23,979.57
24 Oct 2019	Chq 001158 presented	- \$180.00	+ \$27,595.57
18 Oct 2019	Chq 001157 presented	- \$1,044.00	+ \$27,775.57
01 Oct 2019	Direct Credit 064035 School Banking Sch ContriSCH23964	+ \$125.00	+ \$28,819.57

There are no more transactions to display.

P&C Current Liabilities**October 2019****P&C****October 2019 Unpresented cheques**

Kids@Heart	\$210.00
Packaging Direct	\$49.64
Southern Sweets	\$108.65
Jon Smith	\$39.98
Sheree Springhetti	\$534.65
Annabell Hayes	\$200.00
J&L Borgo	\$313.11
Jessica Romancewicz	\$115.31
	<u>\$1,571.34</u>

Promised Funds 2019 Wish List items

	<u>Committed Amount</u>	<u>Amount Spent</u>	<u>Amount Outstanding</u>
Wishlist - 15 computer note books and computer trolleys	\$12,518.00	\$14,008.00	(\$1,490.00)
Wishlist - New reading materials	\$5,000.00	\$1,940.34	\$3,059.66
Wishlist - Stage 2 Reading resources	\$7,512.00	\$6,835.93	\$676.07
Wishlist - New playground markings	\$6,000.00		\$6,000.00
Wishlist - Basketball Court Refurb	\$10,000.00		\$10,000.00
Wishlist - Mural (2018)	\$1,000.00		\$1,000.00
Wishlist - Soccer Goals (2018)	\$500.00	\$368.00	\$132.00
CBP - Hall Upgrade (Govt Grant)	\$18,450.00	\$17,710.84	\$739.16
Total	<u>\$60,980.00</u>	<u>\$40,863.11</u>	<u>\$20,116.89</u>

2019 Grand Total to be Spent \$20,116.89**Bank Balance**

End of September 2019	<u>\$28,694.57</u>
Add banking for October 2019	<u>\$21,509.04</u>
Minus Expenses for October 2019	\$5,543.55
Less Current Liabilities	<u>\$21,688.23</u>
Total funds available	<u>\$22,971.83</u>



Fundraising Profit Comparison for 2011-2019 as at 31 October 2019

	2019	2018	2017	2016	2015	2014	2013	2012	2011
Canteen	\$6,738.05	\$6,095.37	\$7,000.00	\$7,000.00					
Uniform Shop	-\$13,107.96	\$12,491.71	-\$403.57	\$6,551.95	\$3,687.05	\$4,682.24	\$490.65	-\$489.15	\$5,757.64
Lunch Wallets		\$200.00	\$162.00	\$399.50	-\$297.00	\$208.00	-\$178.95		
Easter Basket Raffle	\$1,563.80	\$1,520.40	\$1,755.19	\$1,851.65	\$1,682.03	\$2,103.95	\$1,951.30	\$2,418.59	\$1,574.75
Easter Sausage Sizzle	\$708.65	\$949.85	\$958.65	\$960.87	\$1,296.31	\$952.26	\$905.36	\$773.21	\$616.16
Easter Showbags/Lucky Dip	-	-	-		-\$15.95	\$318.89	\$508.95		
Easter Guessing Competition	\$32.60	\$44.55	\$41.70	\$30.00	\$32.50	\$47.80		\$12.10	\$52.00
Easter Cake Sales	\$149.90	\$353.00	\$224.95	\$256.95	\$192.75	\$198.55			\$400.00
Mothers Day Stall	\$1,182.38	\$1,138.08	\$1,474.20	\$1,459.30	\$1,498.50	\$1,467.55	\$1,391.67	\$1,363.50	\$1,284.50
Dance - Mid Year / FPS 60th Ann		\$1,117.35	-	\$963.01		\$1,162.80	\$1,075.99		
Movie Night		\$1,250.80	\$1,322.00	\$1,182.05	\$1,123.20	\$30.00	-\$785.50		
Fathers Day Stall	\$1,271.95	\$909.68	\$1,275.80	\$1,249.45	\$675.07	\$1,272.75	\$1,030.25		\$958.15
Trivia Night	\$4,170.72		-	\$3,702.90		\$4,317.33		\$2,294.62	\$3,454.13
Sausage Sizzle - Walk-a-thon			-					\$758.59	
Mufti Day - Christmas			-				\$276.40		
Dance - End of Year			-	\$1,214.45	\$1,338.33	\$722.27	\$847.45	\$475.07	\$1,175.10
K-5 Assembly - Sausage Sizzle			\$888.79	\$1,065.25	\$978.41	\$801.50	\$973.40	\$328.08	
Slice/Pie/Pasta Drive			\$1,565.00	\$1,325.50	\$734.30	\$1,113.75			\$1,011.00
School Banking Commission	\$550.00	\$597.14	\$581.08	\$520.37	\$732.70	\$251.81			
Bunnings BBQ			-			\$1,124.81			
Twilight Carnival Night	\$13,480.60	\$12,581.77	\$14,522.48	\$12,490.69	\$10,383.73	\$9,486.49		\$13,328.66	\$5,424.57
Walkathon/ObstaSchool			\$7,023.70		\$7,101.09				
Total	\$16,740.69	\$39,249.70	\$38,391.97	\$42,223.89	\$31,143.02	\$30,262.75	\$8,486.97	\$21,263.27	\$21,708.00

On-going
Complete