

**Andrew School Council
Meeting Agenda
February 17, 2022
6:30 pm**

1. Call to order
2. Adoption of agenda
3. Adoption of previous meeting minutes – January 20, 2022
4. Old Business
5. New Business
 - a. Village council relationship and collaboration
6. Principal's Report
7. Trustee Report
8. Next meeting date
9. Adjournment

**Andrew School Council
Foundation
Meeting Agenda
February 17, 2022**

1. Call to order
2. Adoption of agenda
3. Adoption of previous minutes – January 20, 2022
4. Financial Update
5. Old Business
 - a. AGLC update
 - b. Valentines Day – any feedback
 - i. Reimbursement to Stacie for goodie bags
 - ii. Reimbursement to Kylie for cookies \$220.50
6. New Business
 - a. Bottle drive – Kylie will do poster
 - b. Easter
 - c. Mothers Day
 - d. Fathers Day
 - e. Others
7. Next Meeting Date
8. Adjournment

Treasurer Report for the month of January 2022

Prepared for February 2022 Andrew School Council Foundation meeting

Casino Account January 1, 2022 Balance: \$20,658.30

	<u>Amount</u>	<u>Reason</u>	<u>Date</u>
Withdraw	\$229.74	(Prize basket items & raffle ticket supplies repayment: Kristina Vanderwal CHQ#136)	28JAN2022
Deposit	\$100.00	(Donation: Marie Stelmach CHQ#28)	28JAN2022
	\$50.00	(Donation: Lorie Matenchuk)	28JAN2022
	\$70.00	(Donation: Candice Yarosh CHQ#34)	28JAN2022
	\$195.00	(Christmas Raffle adult ticket sales: Kylie Rude CHQ#13)	28JAN2022
	\$805.00	(Christmas Raffle adult ticket sales)	28JAN2022
	\$1415.00	(Christmas Raffle family ticket sales)	28JAN2022
	\$0.44	(interest)	

Current Balance: \$23,064.00

Foundation Account January 1, 2022 Balance: \$4,018.96

	<u>Amount</u>	<u>Reason</u>	<u>Date</u>
Withdraw	\$100.00	(ASCA Workshop: Andrew School CHQ#7)	28JAN2022
	\$284.36	(Raffle ticket supplies & Christmas store items repayment: Kristina Vanderwal CHQ#9)	28JAN2022

	\$136.11	(Halloween treat bags repayment: Candice Yarosh CHQ#10)	28JAN2022
	\$28.34	(Ledger book purchase repayment: Candice Yarosh CHQ#8)	28JAN2022
Deposit	\$58.50	(Xmas store: Janell Yaremie CHQ#100)	28JAN2022
	\$34.50	(Xmas store: Neil Marianicz CHQ#181)	28JAN2022
	\$21.50	(Xmas store: Janelle Kawyuk CHQ#94)	28JAN2022
	\$44.00	(Xmas store: Cody Hrehorets CHQ#259)	28JAN2022
	\$138.00	(Xmas store: Candice Yarosh CHQ#33)	28JAN2022
	\$728.00	(Xmas store sales)	28JAN2022

Current Balance: \$4,494.65

Cashable GIC: \$2,422.62 + interest?

(All Current Balances on this page are up to January 31, 2022. Bank statements for January were not received in the mail in time for the report to verify interest.)