

Park Meadows School Foundation – May 17, 2022 Minutes

Held Via TEAMS and in person - Immediately following the School Council Meeting

Attendance:

Teri Smith, Sharon Willms-Laing, Caylee Rothe, Candice Vandenberg, Phi Jang, Jeff Kiefuik, Linda Mckeith, Tina Skidmore

1. Welcome – 7:27pm

- a. Additions/changes to agenda - None
- b. Acceptance of Agenda – motioned by Linda / second by Jeff
- c. Approval of minutes from April 25, 2022 – motion by Caylee / seconded by Candice

2. Treasurer's Report – Via email Shane advised:

- Deposit for fundraiser \$18,217.50 on May 4
- Lisa & Teri have almost got the online stuff worked out so we should see those funds deposited before next meeting
- Balance-see statement sheet attached
- Hot lunch cheque 2 of them & popcorn fundraiser cheque to kernels

3. Fundraisers

a) Kernels popcorn

- Final total of bags sold was 7283!
- The order was received and sorted yesterday. A message will be sent out to families informing them.

b) Market Day info gathering on May 19

- The Information sheets will be gathered and provided to Phi to see how many outlets needed & what people are selling.

c) Fundraising for next year

- Dance-a-thon in October 2022 - Information will be sent out in welcome package. Consider asking families for prizes. If there is insufficient prizes, then Foundation can consider purchasing some.
- Funds from fundraising will go toward physical /mental wellness, fieldtrips, and presentations.

4. Next Meeting – June 21, 2022-social potluck

5. Adjourn 7:50



MEMBER STATEMENT

1ST CHOICE SAVINGS - 3RD AVENUE
1320 - 3rd Avenue South - Branch 342
Lethbridge AB T1J 0K5
(403) 320-4600 FAX: (403) 329-6434

PARK MEADOWS SCHOOL FOUNDATION
50 MEADOWLARK BLVD N
LETHBRIDGE AB T1H 4J4

Period Beginning	Apr 01, 2022
Period Ending	Apr 30, 2022
Account Number	721630782374
No. of Enclosures	2
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COMMUNITY CLUB ACCOUNT 721630782374

Date	Description	Debits/ Interest	Credits/ Principal	Balance
Apr01	Balance Forward			14,793.51
Apr09	Eff. APR 08 Cheque #502	-559.29		14,234.22
Apr22	Eff. APR 21 Cheque #503	-829.50		13,404.72
Apr30	Monthly Maintenance Charge	-5.00		13,399.72
	Total Debits	-1,393.79		
	Total Credits		0.00	

Unauthorized Overdraft Interest Paid YTD.....\$0.00

Deposit Account Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
01-12-22	0.00%				

Unauthorized OD Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
04-01-22	29.00%	04-30-22	29.00%		

COMMUNITY GAMING ACCOUNT 721630783166



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