

**Families and Friends of JJ Nearing Agenda
Monday, November 27th at 1PM**

- 1. Call to Order at 1:35pm.**
- 2. Additions to November Agenda**
- 3. Approval of October Agenda**
First: Daniela Iacovone
Second: Ashley Reichert
- 4. Treasurer's Report - Daniela Iacovone**
See Attached.
- 5. Healthy Hunger/Hot Lunch Update**
October payment rec'd. See treasurer's report for amount paid in. Nothing to report from Carly.
- 6. Old Business**
 - a. Cash Calendar**
 - i. How's it going?**
Sales started but slow. Still a few weeks left.
 - ii. Ideas to get it promoted better?**
Social Media, Agenda, Doors, Neighbour Facebook Pages
 - iii. School award and top sellers:**
Discussed the JJN swag prize for top seller. Possible pizza party to award top class? Kaitlyn to discuss with Marina to see if we can make an announcement at the Christmas concert or even set up a table to sell tickets.
 - iv. What should the actual ticket look like?**
Write numbers on pledge form and return that form to students. Save money by not having to print new tickets. Will need to photocopy
 - v. How should we do the daily draw?**
Online and posted on FB and Instagram. Will need to do Driver's License for verification. Daniela and Kaitlyn will confirm all rules with AGLC
 - b. Insurance papers received - invoice?**
Insurance has been received. Amount due has not come in yet.

- c. Grace has been reimbursed for Partners in Prayer gift cards for staff
- d. Art cards - Art cards made a total of \$1737.43, Janessa reimbursed for mailing. Issue with ink or something on the cards. Hopefully people looked at them and got them replaced

7. New Business

a. Teachers Appreciation Coffee / Treat

Last week before xmas - Monday, December 18th

Starbucks and treats went over well last year. Let's do that again. Kaitlyn will talk to Jen to see if she can send out a google form to teachers and staff. We will meet at the school for 8:00am. Coffee/drinks from Starbucks and Cinnamon Buns from Sobey's.

Vote to spend max \$250 for this

First: Beinta Hansen-Wong

Second: Daniela Iacovone

b. Next Event idea

Will discuss at January meeting

8. Meeting Adjournment at 2:42pm.

Next meeting Monday, January 29th at 1:00 pm.

November 27, 2023

November Recap: Treasurer's Report

Current balance as of November 27, 2023 is \$27,202.03

- Hot Lunch cheque for October was \$526.18
 - Boston Pizza \$268.50
 - Subway \$257.68
- November 7th – GSACRD cashed in the cheque for \$3500 for Chromebooks, so that item is no longer earmarked
- Art Cards were received; total profit was \$1775.79 minus postage expenses of \$38.36 = \$1737.43 to go towards the playground
- We were contacted via mail from Benevity, a charity which contributes to fundraisers. Daniela set up an online account to cut down on postage expenses for cheques mailed. Set up an EFT so future cheques can be directly deposited. We received one payment of \$90.38 (Enmax)
- Motioned to pay for \$5 gift cards for staff and support staff, on behalf of Compassionate Friends, total of \$115 was spent for this.

As of November 27, 2023 all cheques have been cashed and there is nothing outstanding. Balance is accurate.