

SHERWOOD PARENT SOCIETY – MEETING SUMMARY

Monday, May 12, 2025

Time: 7:22pm

Location: Sherwood School (Learning Commons) / Virtual

1. Call to Order / Attendance

The meeting was called to order at 7:14pm, attendees are listed below:

- Courtney
- Amanda J.
- Glenda
- Brenna
- Amanda Z.

2. Approval of Today's Meeting Agenda

- Meeting agenda approved by Amanda and Glenda.

3. Approval of Previous Minutes

- Meeting minutes from April 14 approved Glenda.

4. Funding Requests & Motions

- \$850 - Swimming
 - Motion to approve, all in favour
- \$3,400 – Teach supplies to use at own discretion @ \$200/teacher
 - Motion to approve, all in favour
- \$1,000 – Sensory pathways
 - Motion to approve, all in favour
- ~\$2,800 – for space improvements
 - Motion to approve, all in favour
- Confirmed the math-up license from previous discussions is a universal license so good to proceed.

5. Treasurer's Report – Casino Account

Sherwood Community Parent's Society - Casino Account

Treasurer's Report
Date: 12-May-25

CASINO ACCOUNT

| | | | | |
|--------------------------|-----------|-----------|---------------|----------|
| Beginning balance as of: | 21-Mar-25 | \$ | 142,683.82 | |
| Deposits into Account: | 01-Apr-25 | \$ | 258.53 | interest |
| | 01-May-25 | \$ | 237.38 | interest |
| | 05-May-25 | \$ | 70.00 | 50/50 |
| Total deposits: | | \$ | 565.91 | |

Cheques & Debits from Account:

| | | |
|---------------------------------|-----------|-------------------|
| Total debits: | \$ | - |
| FUNDS IN CASINO ACCOUNT: | \$ | 143,249.73 |
| as of May 12, 2025 | | |

Sherwood Community Parent's Society - General Account

Treasurer's Report
Date: 12-May-25

GENERAL ACCOUNT

| | | | | |
|--------------------------|-----------|-----------|-----------------|----------------|
| Beginning balance as of: | 21-Mar-25 | \$ | 2,737.70 | |
| Deposits in Account: | 05-May-25 | \$ | 1,657.54 | fundraising pl |
| Total deposits: | | \$ | 1,657.54 | |

| | | | | |
|--------------------------------|-----------|-----------|--------------|------------------|
| Cheques & Debits from Account: | 01-Apr-25 | \$ | 3.75 | monthly fee |
| | 09-Apr-25 | \$ | 46.90 | error - paid bac |
| | 01-May-25 | \$ | 3.75 | |
| Total debits: | | \$ | 54.40 | |

| | | |
|----------------------------------|-----------|-----------------|
| FUNDS IN GENERAL ACCOUNT: | \$ | 4,340.84 |
|----------------------------------|-----------|-----------------|

6. Business Arising from Previous Minutes

- Insurance
 - Brenna will arrange once she receives details from Courtney prior to the end of the month
- Book collection
 - Happy with the response with many books being collected.
- 50/50 at Spring Showcase
 - Amanda J. and Amanda Z. will sit at the entrance to sell tickets.

7. Fundraising Report

8. New Business

- Sher-burger will be held in September with the exact date to be decided.

9. In Camera / Next Meeting Date / Adjournment

- Adjourn: 7:49pm
- Next meeting September 8, 2025