

SHERWOOD PARENT SOCIETY – MEETING MINUTES

Monday, November 17, 2025

Time: 6:30

Location: Sherwood School

1. Call to Order / Attendance

The meeting was called to order at 7:42pm, attendees are listed below:

- Amanda J.
- Glenda
- Brenna
- Amanda Z.
- Cassandra Blair
- Grace Ngoboka

2. Approval of Today's Meeting Agenda

- a. Motion to approve Glenda, approval by Cassandra

3. Approval of Previous Minutes (October 6, 2025)

- a. Motion to approve Amanda, approved by Glenda

4. Funding Requests & Motions

- a. Motion for whiteboard costs that were previously approved without a cost

- i. Have been purchased and will amend the previous motion with cost of \$415 for boards and markers

- b. Band trip (overnight) - April 8/9 - including clinician - \$2,911

- i. Motioned and approved

- c. Hall Passes - \$446.38

- i. Motioned and approved

- d. Gym Equipment – approximately \$15,000

- i. Motioned and approved

5. Treasurer's Report – Casino Account

Sherwood Community Parent's Society - Casino Account

Treasurer's Report

Date: 17-Nov-25

CASINO ACCOUNT

| | | |
|--|-----------|-------------------------|
| Beginning balance as of: | 23-Sep-25 | \$144,290.56 |
| Deposits into Account: | 01-Oct-25 | 234.3 <i>interest</i> |
| Total deposits: | | \$234.30 |
| Cheques & Debits from Account: | | |
| | 17-Oct-25 | \$0.85 deposit fee |
| | 17-Oct-25 | \$36,500.82 cheque #255 |
| Total debits: | | \$36,501.67 |
| FUNDS IN CASINO ACCOUNT: as of October 23, 2025 | | \$108,023.19 |

6. Business Arising from Previous Minutes

- a. Dissolution of charity update – Glenda will get in touch with CRA to figure out forms that are missing to get them completed - \$500 charge to get re-instated. Current casino booked for 2026 is not at risk. Cannot book the next casino but should take around 8 weeks to get sorted out.

- b. Insurance – still needs to be paid

7. Fundraising Report

8. New Business

- a. Casino sign-up (Feb 2/3 at Deerfoot Inn) – Glenda has started this and will send to school for posting. Will include description of the volunteer opportunity

9. In Camera / Next Meeting Date / Adjournment

- a. Adjourn: 8:09pm
- b. Next meetings
 - i. January 12, 2026
 - ii. February 9, 2026
 - iii. March 2, 2026
 - iv. April 13, 2026
 - v. May 25, 2026