Dalhousie Parent Society Meeting Minutes
November 3rd - 6:30pm

Attendees: Erick Noriega, Sra. Jackson, Melissa Kurtz, Michelle Kay, Amanda Tsai, Heather Ryan, Shannon Wagner, Kelsey Forest, Caitlin Schneider, Lara Mack, Heather Haberli, Aliya Ramji, Melissa Tchir, Jackie Bilsky, Rachel Crossland, Shannon Gibson, Valeria Noda, Lori Walker Krause, Jesse Kay

Topic	Discussion
Call to Order	**Call to order at 19:27** Approval of the Agenda by Melissa & Michelle
Review Minutes	Approval of September minutes by Melissa & Michelle
Fun Lunch	Fun Lunch September Fun lunch raised $336.00. Next fun lunch is November 25th – Edo Japan Deadline to order is November 20th. Volunteers are greatly needed. 11:10am to 1:00pm. We will add the link to Health Hunger to the info sent out.
Fundraising Updates	**Big Box** – October raised $1595 from 145 boxes. Draw for pizza parties – Grade 6 – Adrian & Grade 5 - Canji Pick up is Nov 17th **Purdys** – November 24th deadline to order. December 8th pickup. Confirm order deadline Caitlin will send out a sign-up genius this month. **Movie Night** – January potential dates 21 and 28th, 2027 Split the nights K – 3 and 3-6. Tickets required to manage capacity. **Read-a-thon** – March/April Dates to be decided at January meeting April 23rd is El Dia Del Libro

	Create a sub-committee in new year. **Casino** – March 10 & 11th. Goal to find alternative sign-up genius & send by end of November. Considering google forms with inclusion of vetting questions such as Student first name & teacher.
Planning & Treasury	**Jan- June 2027 Fundraiser Exploration** **Discussion points** • Beef Jerky • Coffee Beans • Rockey Mountain Soap • Purdy's Easter • Monster Mini Golf – 20% return on gift card: 30% return on Dalhousie School nights. • Family Christmas Photos • Grocery Gift Cards
Treasurer's Report	**Treasurer's Update** **Current account balances** Operating account is currently at: **$49,042.59 a**s of Nov 3rd. **Casino Update** Casino Account **$1,877.26** as of Nov 3rd. Remainder must be spent by January. See Table 1: October Income and Expenses - Operating See Table 2: October Income and Expenses - Casino

Spending	**Aging Casino Funds** - $1877 to be spent by end of January Are there $1877 of bussing charges that will be actualized by January 31st? If not, a new spend plan is required. **Anticipated Casino Fees** - $60-80K may be received in May 2027. • Stationary bikes are $1k each; request for 11-22 bikes. • $11-$22k total • Bring other spend suggestions to the January meeting. • Suggestion of a Bouldering wall on back wall of gym.
New Meeting schedules	The following meetings will be held on Tuesdays. 2026/2027 meetings are as follows. Dec No Meeting Jan 5th Feb 2nd March 2nd April 6th May 4th June 1th
Adjournment	1. **Adjourned at 20:13** Next Meeting January 5th, 2027 – ONLINE ONLY

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Table 1:

October Income and Expenses- Operating

Opening Balance		$ 62,167.41	Comments
YTD Revenue			
Family Fiesta		$ 1,945.71	
Fun Lunches		$ 1,893.27	
Raffle		$ 1,863.03	
Apple Fundraiser		$ 11,595.00	$2527.65 profit
Big Box of Cards		$ 5,085.00	$1595 profit +$175 for pizza parties
Skip the depot		$ 190.28	
TOTAL		**$ 22,572.29**	
YTD Expenses			
Family Fiesta		$ 2,162.64	
Que Pasa		$ 700.00	
Readathon		$ 62.90	
Welcome Back BBQ		$ 2,199.57	$565.87 to special events, $1633.70 for food
Sports day		$ 331.80	
aline indoor skating		$ 16,096.50	
Garden Project		$ 565.50	$300.38 to Ecologic Horticulture Ltd
Grade 6 farewell		$ 2,076.46	
Grade 2 climbing busing		$ 798.00	
Casino/Raffle expenses		$ 1,020.00	
Sign up genius		$ 107.89	
Apples		$ 9,067.35	
Insurance		$ 508.50	
TOTAL		**$ 35,697.11**	
Current balance total		$ 49,042.59	
Pending Revenue			
Big Box of Cards		$ 140.00	Cash to be deposited
Mabels labels		$ 106.25	Cheque to be deposited
Pending Expenses			
Big Box of Cards		$ 3,455.00	Invoice

Table 2:

October Income and Expenses – Casino

Opening Balance	$ 34,372.83	
YTD Revenue		
TOTAL	**$ -**	
YTD Expenses		
Sport equipment	$ 2,321.02	
Library books	$ 1,037.55	
Busing	$ 897.75	
TOTAL	**$ 4,256.32**	
Current balance total	$ 30,116.51	
Pending Revenue	$ 843.03	Transferred in November*
Pending expenses	$ 26,000.00	Learning Commons
	$ 3,082.28	Gr 1-3 Busing
Balance	$ 1,877.26	