## FOGS

### Meeting Minutes

# Tuesday, February 16/21

# 7:00pm

**In Attendance**: Anil Padayas, Aileen Peterson, Jodi Fobes, Kaeli Weir, Candy Haydaman, Danielle Holland, Jenn Gilbertson

1) Welcome and Introductions at 7:30pm.

### 2) Additions, Changes and Approval of Agenda:

Motion: Kaeli Second: Candy

#### 3) Review and Approval of Minutes:

Motion: Kaeli Second: Candy

 President Report: Jodi spoke with the Lunch Lady- 15-20 orders weekly, down from last year. \$80 fundraising funds from the program from Sept-Dec/20. Casino update in new business.

#### 5) Fundraising Report: Danielle

- a) Valentine's Cotton Candy: Jenn- \$1105 in sales, \$721 profit. Envelopes worked really well for orders.
- b) Wilhauk to be organized by Kristina Ruhland in May/June
- c) Cotton Candy/freezies in May/June? Jenn/Candy to watch for freezie prices
- 6) Treasurer Report and Budget: Candy- budget attached, Cotton Candy funds deposited

### 7) New Business:

- a) Casino Update: dates in cancelled in February. Christine will send new dates out once they give her new dates. Application needs some amendments. Has 4 volunteers with the application position requirements, needs one more. Also volunteers have contacted her for general positions.
- b) Executive positions to be filled this spring for next year- President, Vice President, treasurer?; letter for grade 5/6 parents in March, Welcome letter for incoming grade 5 parents; posted to Millgrove parents page
- 8) Next Meeting: Tuesday, March 16/21 at 7:00pm

#### Adjournment at 7:45pm

FOGS (Friends of	-			
Proposed Bud Revision - Fe	-			
INCOME STATE	MENT SIIMA	A RY		
Description		2021 Actual Cost	Results Net	2020 / 2021 Budget Net
Hot Lunch	Revenue	-00	-00	200.00
Pizza Fundraiser			-00	-00
Bank Interest		-00	-00	-00
Concessions (tournaments/Pt interviews etc.)			-00	-00
Booster Juice			-00	-00
Concession (Spookapalooza)			-00	-00
Ice Cream Day			-00	-00
Sundae Sale (special fundraiser)			-00	-00
Basket Raffle			-00	-00
Concession Track Day Candy Grams			-00 -00	-00 -00
Mom's Pantry			-00	-00
Kiwi Nurseries	335.05		335.05	250.00
Purdy's			669.90	250.00
Cotton Candy	3,454.50	1,116.38	2,338.12	2,700.00
Wilhauk			-00	500.00
Little Ceasars			-00	-00
Casino			-00	-00
Totals	3,789.55	1,116.38	3,343.07	3,900.00
GENERAL OPERATIN	IG COSTS &	EXPENSES		
		2021 Actual	Results	2020 / 2021
Description	Revenue	Cost	Net	Budget Net
Insurance	-00		-00	650.00
Office Expenses (Dues/subscriptions/jobmaterial/office)	-00		-00	100.00
Staff Appreciation	-00	-00	-00	-00
Welcome Back BBQ	-00		-00	-00
Breakfast to go/forgotten lunch	-00	1,800.00	- 1,800.00	1,800.00
Babysitting Fees	-00		-00	-00
ASCA Conference	-00 -00	-00	-00 -00	-00 50.00
Bank Charges Jerseys	-00	2,000.00	- 2,000.00	2,000.00
Backpack Buddies	-00	74.80	- 74.80	300.00
Donation to popcorn events		7 1.00	-00	-00
YWCA Student Exchange			-00	-00
Meeting snacks	-00		-00	-00
Risers		8,243.40	- 8,243.40	-00
			-00	
			-00	
			-00	
			-00	
Total Expenses	-00	12,118.20	-12,118.20	4,900.00
SCHOOL PROG	RAMS & GRA			
		2021 Actual	Results	2020 / 2021
Description	Revenue	Cost	Net	Budget Net
	-00	-00	-00	-00
			-00	
			-00	
			-00 -00	
Totals	-00	-00	-00 - <b>00</b>	-00
				-00
OVERALL SUMMARY O	1	& EXPENSI 2021 Actua		2020 / 2023
Description	Revenue	Cost	Net	2020 / 2021 Budget Net
Overall Summary	3,790	13,235	- 8,775	8,800
	- D I		$\vdash$	
	Balance			
Main Account- Jan.19, 2021	11688.77			
Main Account- Jan.19, 2021 Casino Account	11688.77 339.53			
Bank Accounts Main Account- Jan. 19, 2021 Casino Account Servus Rewards Petty Cash (babysitting)	11688.77 339.53 5.00			
Main Account- Jan.19, 2021 Casino Account	11688.77 339.53			