



**President:** Jo Stewart  
**Vice President:** Kylie Sivewright  
**Secretary:** Michelle Taylor  
**Treasurer:** Colby Radcliffe

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## **P&C ANNUAL GENERAL MEETING AND ELECTIONS 2019**

**Date:** 19 March 2019

**Time:** 8.15am

**Present:** Jo Stewart, Nickie Bartlett, Kelly Lewis, Briony Whaite, Sharon Knight, Colby Radcliffe, Michelle Taylor, Arneeka Gill, Lisa Gaudron

**Apologies:** NIL

### **Principal's Report:**

Nickie Bartlett thanked all last year's P & C members for their efforts.

### **President's Annual Report:**

As attached – by Joanne Stewart

### **Treasurer's Annual Report:**

As attached – by Colby Radcliffe

2017 Financial Report attached and to be uploaded to Federation of Parents and Citizens Associations of New South Wales

All positions are declared vacant and open for 2019

### **Election of Positions:**

**President:** **Joanne Stewart** was nominated by Sharon Knight and seconded by Colby Radcliffe – Joanne Stewart accepted the position of President

**Vice President:** **Kylie Sivewright** was nominated by Colby Radcliffe and seconded by Michelle Taylor – Kylie Sivewright accepted the position of Vice President

**Secretary:** **Michelle Taylor** was nominated by Colby Radcliffe and seconded by Joanne Stewart – Michelle Taylor accepted the position of Secretary

**Treasurer:** **Colby Radcliffe** was nominated by Sharon Knight and seconded by Kylie Sivewright – Colby Radcliffe accepted the position of Treasurer

**AGM Meeting Closed: 8.40am**

2019 AGM Minutes taken by: Michelle Taylor

## 2019 Annual General Meeting – LSPS Treasurer’s Report

Bank Balance as at 31/12/2018	\$11,747.60																
Presentation of Accounts	<p>Financial Report</p> <p>Excess expenditure over income of \$3,180 for the year.</p>																
Outstanding cheques still to be presented	There was contribution towards the Celebration of Achievement book awards payable but this was not paid until 19 February 2019. This has not been included in the annual report																
Outstanding funds still to be deposited	There were \$107.15 outstanding at 31/12/18. These were deposited on 20 February 2019 and have been accounted for in the annual report																
Net Income Results from Fundraising Activities	<table style="width: 100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Christmas Raffle</td> <td style="text-align: right;">1,401</td> </tr> <tr> <td>Mum &amp; Dad Day Stalls</td> <td style="text-align: right;">1,227</td> </tr> <tr> <td>Easter Raffle</td> <td style="text-align: right;">662</td> </tr> <tr> <td>Pie Drive</td> <td style="text-align: right;">623</td> </tr> <tr> <td>Showcase BBQ</td> <td style="text-align: right;">607</td> </tr> <tr> <td>School Banking Commission</td> <td style="text-align: right;">416</td> </tr> </table>		\$	Christmas Raffle	1,401	Mum & Dad Day Stalls	1,227	Easter Raffle	662	Pie Drive	623	Showcase BBQ	607	School Banking Commission	416		
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Total Contributions made to School	<p>\$7,275 including the following:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Home Readers</td> <td style="text-align: right;">3,000</td> </tr> <tr> <td>Classroom Contributions</td> <td style="text-align: right;">1,500</td> </tr> <tr> <td>Sports Shirts</td> <td style="text-align: right;">1,020</td> </tr> <tr> <td>Swimming</td> <td style="text-align: right;">1,000</td> </tr> <tr> <td>Mural</td> <td style="text-align: right;">500</td> </tr> <tr> <td>Petty Cash (office)</td> <td style="text-align: right;">200</td> </tr> <tr> <td>Year 6 Farewell Cake</td> <td style="text-align: right;">55</td> </tr> </table>		\$	Home Readers	3,000	Classroom Contributions	1,500	Sports Shirts	1,020	Swimming	1,000	Mural	500	Petty Cash (office)	200	Year 6 Farewell Cake	55
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