



**2016 -2017**

## **Year-End School Council Report**

### **About the ECMS Council**

The Emily Carr Middle School (ECMS) Council is a group of active and engaged parents wanting the best for their child (ren) and the school as a whole. The ECMS Council, fundraise and return the funds to the school in programs and items that will enhance learning, but are not items normally purchased by the Ottawa Carleton District School Board.

### **Note from the Chair**

ECMS enjoyed a fourth year with Principal, Ginette Thibeault. The school council was able to raise funds for numerous school items and enjoyed near to full participation from the student body with respect to fundraising initiatives.

### **The 2016 – 2017 ECMS Council consisted of the following members:**

Mark Sweazey	Chair
Lesley Ireton	Vice-Chair
Steven Spry	Treasurer
Rob Hagwood	Secretary
Lara MacDonald	Co-Secretary
Joanne Thompson	OCASC Representative
Rob Cosh	Member at large
Julietta Jablasone	Member at large
Nora Kennedy	Fundraising Chair
Heather Mawhinney	Pizza coordinator
Uzo Onochie-Roy	Member at large

Heather Mawhinney Member at Large

A tremendous thank you to all members of council for your support, time and energies during the 2016-2017 school year. Without your participation the successes of council could not have been realized.

### **ECMS Council Activities**

The best way to list our activities is to list our fundraisers and the how we spent the money raised.

#### **Fundraisers**

- Pizza Lunch program
- Lamontagne chocolate sales

#### **Purchases/Money spent**

- Transportation for feeder schools to ECMS Gr 5 Open House
- Additional Chrome Books and Charging Case
- Grade 8 Graduation Exercise funding
- Sponsored introduction to, and instruction to, play Tennis
- Library Books
- Outdoor education
- Ping pong tables
- Sports pinneys and jerseys

Please see treasurer's report attached.

Lesley Ireton

Vice-chair, ECMS 2016-17

# Emily Carr Middle School Parent Council Treasurer's Report - June 2017

<b>Opening Balance as of Sept 1, 2016</b>	<b>\$7,419.52</b>
<u>Income:</u>	
Pizza Revenue	\$13,636.40
Chocolate Sale	\$19,005.45
PIF Funding "Parent involvement Fund"	\$500.00
Mis. Donations	\$0.00
<b>Total Income</b>	<b>\$33,141.85</b>
<u>Expenses:</u>	
Bank Service Charges & Cheques	\$43.97
Chocolate expense (Chocolate Lamontagne Inc.)	\$9,089.98
Chocolate Rewards	\$429.24
OCASC Membership	\$35.00
Pizza Expense (Actual)	\$6,440.14
Pizza Payable (estimate)	\$1,034.86
<b><u>Contributions to Emily Carr Middle School:</u></b>	
Le Monde en marche/Current events	\$429.40
Chrome Books (Tech Tubs)	\$4,112.05
Exercise balls for sitting (x12)	\$249.80
Gym Equipment	\$1,127.82
Mural art roof	\$214.00
School leaving ceremony	\$1,015.00
Padels, Balls and equipment	\$468.95
Ping Pong Table 3	\$1,909.65
Bus and Treats for ECMS school visit in June	\$250.00
Gym Jerseys	\$1,117.40
Bonnenfant Y Outdoor Education & Leadership Centre	\$1,591.04
Tennis	\$750.00
Standing Desks (x6)	\$2,175.25
Library Books (Indigo)	\$752.05
<b>Total Expense</b>	<b>\$33,235.60</b>
<u>Pending Items:</u>	
Parent Involvement Money Pending (PIF) - Carry Over	\$1,617.15
Parent Involvement Money Pending (PIF)	\$500.00
<b>Total Pending Items</b>	<b>\$2,117.15</b>
<b>Funds available as of June 27, 2017</b>	<b>\$5,208.62</b>

**Summary For Pizza:**

Amount Deposited	\$13,636.40
Actual Expense to date	\$6,440.14
Estimated Payable	\$1,034.86

**Summary For Chocolate Sale:**

Amount Deposited	\$19,005.45
Expense	\$9,519.22
Profit	\$9,486.23