


4. Business Arising from Minutes

Nil.

5. Correspondence

Nil

6. Principal's Report

 Revesby South PS P&C Meeting 1 July 2020			
Activity	Details	Who	When
BUSINESS ARISING	<ul style="list-style-type: none">• Returfing of grass area – Tree audit complete with recommendation to cut down tree. Brad Goyen has quoted the school and works will probably happen in the school holidays.• Hearing Augmentation System has been installed. Thanks Sarah for the grant• Sensory garden – Sarah to update• Admin Kitchen – rangehood has been ordered and will be received in early August.	Chris	Term 2/3
THANK YOU	A special thank you from all the staff and community to all the coordinators, members and Executive for all their support and hard work in 2019/20. I look forward in working with the new committee in 2020. Whenever there are changes in coordinators and new committees' things may/will be done differently. It is important to maintain ongoing support as new coordinators put their expertise and time in running the committee.	Chris	1/7/20
PSSA	PSSA will start next term including a District Athletics (T4) and Cross Country Carnival (T3). At this point there will be no finals as it will be a shortened season and no pathway beyond district for the carnivals. Parents also will not be able to attend carnivals or PSSA fixtures.		
WISH LIST	There are a couple of goals we are working towards for 2020: 1. I would like to replace basketball backboards as they look fairly dated (low priority) 2. Playground markings under cola might need to be redone as well.	Chris	Term 3
Student Representation	NA for 2020	P & C	Term 2

Chris Whitten (MEd –Leadership)
Principal

7. Presidents Report

Annual Report P&C 2019/2020.

2019 was a busy and productive year for the P&C.

I would personally like to thank the P&C members for allowing me to be your President for the past 2 years. It has been an honour and a privilege.

I would like to thank the executive team and the assistants as well as all our co-ordinators and their teams for all the hard work that they put into to their respective areas.

The Grants continued to roll in and projects were completed. Sarah secured funding of over \$140K for new turf in the school and a hearing system for the school in 2019.

The sensory Garden project was started and should be completed in the 2020 financial year.

I am asked often from other school P&Cs how we manager to get so many grants and if they can have a chat with our Grants Co-ordinator. Everyone wishes they have a Sarah Brown. Revesby South are lucky that we have her.

The Lunchbox continues to operate 3 days per week. Karen successfully got the canteen running well and although we struggled to get many new volunteers the ones, we do have are awesome and always help out when needed.

The initial estimate of making a profit even with a paid employee did not happen. Throughout the 12 months we have learned a lot and are hopeful we can still achieve it. The alternative would be to hand it over to a third party and at this point I think we would struggle to find someone to take it on.

It will definitely need to be reviewed at the end of this financial year. I think it is OK not to make a lot of money as it is providing a service to the kids of Revesby South, but we do not want it turning into a huge money pit either.

Kerrie Goyen / Sarah Jacks and team seem to have the uniform room running like a well-oiled machine. They would obviously love some more volunteers but as a whole there always seems to be stock and happy friendly volunteers in the uniform room each Friday. Well done team.

Fathers and Mother's Day Stalls continue to offer new and exciting gifts for the kids to choose. Well done to Natalie and team for all your hard work. For 2020 we did order all the Mother's Day stock but due to CoVid 19 we were unable to run it and all of those gifts have been placed in the container for 2021.

The banking role changed slightly with the Co-ordinator only able to do the role onsite. We are fortunate that Catherine Simsic was able to give up her Wednesday mornings and complete this each week. Her and her trusted assistant Miss Lara, completed the job and returned the bank books to the classroom each Wednesday. I thank them both for their time.

Angela Ridgewell does a wonderful job ensuring our Book Club runs well. The more we earn, the more books we get into the school so thank you for your prompting and getting the rewards we earn spent by the teachers and library.

With no official Fundraising team, I would like to thank Kristy B and Shantelle for running the Trivia Night this year. The Australia theme was well received, and the costumes were on point. It is always a great Adults only night and as a bonus it raises some money for the P&C. This year we raised about \$1500.

We also ran a bakers Delight Hot Cross Bun day which raised a few hundred dollars and a Christmas Tart fundraiser that was not as well received. It does however maintain a good relationship with Mark at Bakers Delight who continue to support the school with free rolls when we need.

There was an election last year and Rob looked after the running of the day on that one. When the final sausage was sizzled, we came away with almost \$1700 profit which is great for such a long and tiring day.

As always, a huge thanks to our Principal Mr Whitten, Natalie, and the Office Staff and all the teachers at Revesby South for their ongoing support of P&C initiatives.

Please remember that this is everyone's P&C and we welcome new members.

Meetings are held twice a term and are advertised on the Skoolbag App and the P&C Facebook page.

I look forward to volunteering alongside you in 2020/21.

Kellie McFarlane
P&C President

8. Treasurers & Audit Report

AUDIT REPORT
BOOKS OF ACCOUNT OF
REVESBY SOUTH PUBLIC SCHOOL (RSPS)
PARENTS AND CITIZENS ASSOCIATION (P&C)
2019

The following accounts of RSPS P&C have been examined:

- P & C account,
- Uniform account, and
- Canteen account.

- Audit reports, observations and recommendations are attached.



J. K. KAPLUN OAM, KSJ, CMC, JP.

Hon Auditor

10 Feb 2020

AUDIT REPORT

RSPS P & C

1 JAN - 31 DEC 19

1. The books of account of the P & C account were presented in a neat and tidy condition and were found to be kept in good order and in accordance with accepted accounting procedures.

2. The following observations were made:

a. Receipts

Rec nos 48 – 63 total \$16. Cash book shows \$17.

Many receipts (deposits) could not be substantiated by source documents/receipt book entry. Total of 27 for the audit period. (Discussed with Treasurer).

b. Invoices vs Cash Book

6 invoices missing for Feb 19.

Deposit book vs Bank Statement

19 Aug - deposit book shows \$1759, bank statement shows \$1789.

c. Reconciliation

Opening Balance B/F	16,220.08
Plus Receipts	<u>412,131.28</u>
	57,351.36
Less Payments	<u>44,629.76</u>
Balance as per bank statement and Cash Book c/f	12,721.60

Note: Typo in above Audit Report has been noted, should read Plus Receipts of \$41,131,28

AUDIT REPORT
RSPS UNIFORM COMMITTEE

1 JAN - 31 DEC 19

1. The books of Account of the Uniform Committee were presented in a neat and tidy condition and were found to have been kept in good order and in accordance with accepted accounting procedures.

2. The following observations were made:

a. Cash Book vs Receipt Book

Nov 2020 9 entries with total difference of .11c.

b. Reconciliation

opening balance B/F	4752.69
plus receipts	<u>18802.45</u>
	22535.14
Less payments	<u>8376.18</u>
Balance (C/F)	14458.96

Following report received via email from Rob Rex - Thank you

TREASURERS REPORT
As of 29 June 2020

P&C Account

Opening Balance \$10,986.03		
29 Jun 2020	WONG KEN HUYNH	\$1.00
29 Jun 2020	WITHDRAWAL Melissa Curtin Canteen Supervisor	-\$312.51
29 Jun 2020	WITHDRAWAL Katie Perez Sensory Garden	-\$62.19
29 Jun 2020	WITHDRAWAL Scholastic	-\$872.00
23 Jun 2020	DIRECT CREDIT RETURNED REF Sensory Garden	\$62.19
22 Jun 2020	WITHDRAWAL Dan Brenna Sensory	-\$69.15
22 Jun 2020	WITHDRAWAL Katie Pere	-\$62.19
22 Jun 2020	WITHDRAWAL Melissa Curtin Canteen Supervisor	-\$294.13
22 Jun 2020	WITHDRAWAL Katie Perez Sensory Garden	-\$62.19
22 Jun 2020	DEPOSIT PAYMENT REVERSAL	\$62.19
18 Jun 2020	DEPOSIT Mrs Michelle Pirreca	\$1.00
17 Jun 2020	DEPOSIT Dan Brennan	\$1.00
15 Jun 2020	WITHDRAWAL Melissa Curtin Canteen Supervisor	-\$303.32
12 Jun 2020	DEPOSIT	\$872.00
9 Jun 2020	WITHDRAWAL Melissa Curtin Canteen Supervisor	-\$230.99
9 Jun 2020	WITHDRAWAL Sarah Brown Sensory Garden Reverse Garbage	-\$90.00
1 Jun 2020	WITHDRAWAL Melissa Cu Canteen Supervisor	-\$188.23
29 May 2020	GROSS INT 11.32 TAX 47.00% 5.00 NET INTEREST	\$6.32
25 May 2020	WITHDRAWAL Dan Brenna Sensory Garden	-\$112.65
25 May 2020	WITHDRAWAL School Shades School Shades	-\$1,095.05
25 May 2020	WITHDRAWAL Giovanni De Angelis Sensory Garden	-\$72.60
20 May 2020	WITHDRAWAL Activity Toys Australia	-1,260.00
8 May 2020	WITHDRAWAL Australian Native Landscapes Sensory Garden	-\$2,663.40
1 May 2020	WITHDRAWAL Kellie & Timothy McFarlane Sensory Garden	-\$2,696.62
30 Apr 2020	GROSS INT 12.13 TAX 47.00% 5.00 NET INTEREST	\$7.13
20 Apr 2020	WITHDRAWAL Sarah Brown Sensory Garden Paint	-\$149.04
2 Apr 2020	DEPOSIT School Banking Scholastic	\$30.00
1 Apr 2020	DEPOSIT CANTEEN Feb & Mar 2020 Payroll Cost	\$2,423.93
31 Mar 2020	DEPOSIT DPIE Grant	\$135,000.00
31 Mar 2020	INTEREST	\$0.84
30 Mar 2020	PAYMENT BY AUTHORITY TO REST 2655070367	-\$129.41
30 Mar 2020	PAYMENT BY AUTHORITY TO REST 2673056135	-\$80.88
30 Mar 2020	WITHDRAWAL TAX OFFICE ATO Canteen Payroll	-\$76.00
30 Mar 2020	WITHDRAWAL Scholastic	-\$224.00
30 Mar 2020	WITHDRAWAL Sarah Brown Reimbursement Sensory Garden	-\$113.72
20 Mar 2020	DEPOSIT	\$224.00
17 Mar 2020	WITHDRAWAL Moon & Back School Gifts	-1,503.75
16 Mar 2020	WITHDRAWAL Karen Paxton Canteen Supervisor	-\$340.56
16 Mar 2020	DEPOSIT REVESBY SOUTH Payroll	\$4,723.56
9 Mar 2020	WITHDRAWAL Karen Paxton RSPS Canteen Supervisor	-\$472.84
2 Mar 2020	WITHDRAWAL TAX OFFICE	-\$978.00
2 Mar 2020	WITHDRAWAL Karen Paxton RSPS Canteen Supervisor	-\$472.84
28 Feb 2020	INTEREST	\$0.87
24 Feb 2020	WITHDRAWAL Scholastic	-\$126.00
24 Feb 2020	WITHDRAWAL Karen Paxton RSPS Canteen Supervisor	-\$340.56
21 Feb 2020	WITHDRAWAL Rouse Hill Landscape Supplies	-\$680.00
19 Feb 2020	WITHDRAWAL Scholastic	-\$152.12
19 Feb 2020	DEPOSIT	\$126.00
17 Feb 2020	WITHDRAWAL Karen Paxton	-\$170.28
Closing Balance \$138,241.12		

Canteen Account

Opening Balance \$18,068.60		
26 Jun 2020	DEPOSIT QUICKCLIQ	\$678.82
22 Jun 2020	WITHDRAWAL MasterCard Top Up	-\$435.57
22 Jun 2020	WITHDRAWAL Global	-\$340.04
22 Jun 2020	WITHDRAWAL Global	-\$318.90
22 Jun 2020	WITHDRAWAL QuickCliq	-\$99.50
19 Jun 2020	DEPOSIT QUICKCLIQ QCCAN9568684Click for details	\$748.68
19 Jun 2020	DEPOSIT BUSINESS EXPRESS	\$325.00
15 Jun 2020	DEPOSIT QUICKCLIQ	\$609.15
8 Jun 2020	DEPOSIT OUR ONLINE CANTEEN	\$539.39
29 May 2020	INTEREST	\$1.08
18 May 2020	WITHDRAWAL Healthy Kids	-\$109.00
30 Apr 2020	INTEREST	\$1.12
9 Apr 2020	DEPOSIT QUICKCLIQ	\$186.69
8 Apr 2020	DEPOSIT DANIEL G BRENNAN	\$30.00
1 Apr 2020	WITHDRAWAL RSPS Canteen Committee Cash Exps	-\$351.20
1 Apr 2020	WITHDRAWAL Payroll Cost	-\$2,423.93
1 Apr 2020	WITHDRAWAL Karen Paxton Aldi	-\$24.58
1 Apr 2020	DEPOSIT Cash Exps reimbursed by takings	\$351.20
31 Mar 2020	INTEREST	\$1.54
30 Mar 2020	WITHDRAWAL Lactalis	-\$95.68
30 Mar 2020	WITHDRAWAL T and K McFarlane	-\$47.36
25 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$182.50
23 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$330.10
23 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$221.60
20 Mar 2020	DEPOSIT QUICKCLIQ	\$282.94
17 Mar 2020	BUSINESS EXPRESS DEPOSIT - CASH ERROR	\$7.10
16 Mar 2020	WITHDRAWAL Revesby South Payroll	-\$4,723.56
16 Mar 2020	WITHDRAWAL Woolworths	-\$194.95
16 Mar 2020	WITHDRAWAL Global	-\$613.04
16 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$317.00
16 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$198.00
13 Mar 2020	DEPOSIT QUICKCLIQ	\$378.13
13 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$210.00
9 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$290.00
6 Mar 2020	DEPOSIT QUICKCLIQ	\$442.07
6 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$272.00
6 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$221.00
2 Mar 2020	WITHDRAWAL 1066930 PYMT Lactalis	-\$83.71
2 Mar 2020	WITHDRAWAL 1060977 PYMT Global	-\$869.37
2 Mar 2020	WITHDRAWAL-OSKO PAYMENT 1065738 Woolworths	-\$265.64
2 Mar 2020	WITHDRAWAL-OSKO PAYMENT 1061232 Olive Tree Co	-\$880.00
2 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$296.80
28 Feb 2020	DEPOSIT QUICKCLIQ	\$322.92
28 Feb 2020	BUSINESS EXPRESS DEPOSIT - CASH ERROR	\$10.00
28 Feb 2020	DEPOSIT BUSINESS	\$317.00
28 Feb 2020	INTEREST	\$1.41
24 Feb 2020	DEPOSIT OUR ONLINE CANTEEN	\$467.10
24 Feb 2020	DEPOSIT BUSINESS EXPRESS	\$291.90
24 Feb 2020	DEPOSIT BUSINESS EXPRESS	\$265.30
21 Feb 2020	DEPOSIT BUSINESS EXPRESS	\$286.70
17 Feb 2020	WITHDRAWAL MOBILE 1410718 PYMT Lactalis	-\$59.79
Closing Balance \$15,276.81		

Uniform Account

Opening Balance \$18,275.93		
25 Jun 2020	DEPOSIT BUSINESS EXPRESS	\$318.00
18 Jun 2020	DEPOSIT-OSKO PAYMENT 2030087 Mrs Michelle Pirreca	\$90.00
15 Jun 2020	WITHDRAWAL-OSKO PAYMENT 1486509 Spartan	\$1,747.94
15 Jun 2020	DEPOSIT-OSKO PAYMENT 2278084 MRS JENNY CHI	\$100.00
12 Jun 2020	DEPOSIT 2559383 C J & A S RIDGEWELL	\$50.00
11 Jun 2020	DEPOSIT BUSINESS EXPRESS	\$732.00
10 Jun 2020	DEPOSIT-OSKO PAYMENT 2346955 Mr Todd Nathan	\$25.00
4 Jun 2020	DEPOSIT-OSKO PAYMENT 2688820 JENNIFER A BARNETT	\$25.00
4 Jun 2020	DEPOSIT-OSKO PAYMENT 2672440 JENNIFER A BARNETT	\$25.00
4 Jun 2020	DEPOSIT-OSKO PAYMENT 2620231 JULIE L MILLAR	\$80.00
3 Jun 2020	DEPOSIT-OSKO PAYMENT 2359308 LINDA WIGHTON	\$55.00
2 Jun 2020	DEPOSIT-OSKO PAYMENT 2794584 GIOVANNI DE ANGELIS	\$145.00
29 May 2020	INTEREST	\$1.24
28 May 2020	DEPOSIT BUSINESS EXPRESS	\$461.00
27 May 2020	DEPOSIT 2793192 REIKO REYNOLDS	\$60.00
20 May 2020	DEPOSIT 2322522 REIKO REYNOLDS	\$80.00
18 May 2020	DEPOSIT BUSINESS EXPRESS DEP NSW	\$1,212.00
15 May 2020	DEPOSIT-OSKO PAYMENT 2984211 JANE ELIZABETH BLUETT	\$248.00
15 May 2020	DEPOSIT-OSKO PAYMENT 2960604 Mr Ovidiu Vasilica	\$81.00
13 May 2020	DEPOSIT ALLICIA BURKE	\$156.00
13 May 2020	DEPOSIT REIKO REYNOLDS	\$35.00
12 May 2020	DEPOSIT-OSKO PAYMENT 2328816 Mr Todd Nathan	\$56.00
30 Apr 2020	INTEREST	\$1.22
31 Mar 2020	DEPOSIT ONLINE 2804454 PYMT Variety	\$487.00
31 Mar 2020	INTEREST	\$1.38
20 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$248.00
13 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$777.00
10 Mar 2020	WITHDRAWAL-OSKO PAYMENT 1528715 Spartan	-\$5,677.05
9 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$128.00
28 Feb 2020	DEPOSIT BUSINESS EXPRESS	\$365.00
28 Feb 2020	INTEREST	\$1.32
21 Feb 2020	DEPOSIT BUSINESS EXPRESS	\$312.00
14 Feb 2020	DEPOSIT BUSINESS EXPRESS	\$510.00
Closing Balance \$17,207.10		

Fete Account

Opening Balance	\$22.16
Closing Balance	\$22.16

Term Deposit

Opening Balance	\$46,985.26
24 May 2020 INTEREST	\$150.61
Closing Balance	\$47,135.87

*Matures 24 August 2020

9.2 Uniform Sub Committee

Following report received via email from Kerrie Goyen - Thank you

Uniform Room Report – AGM July 2020

The Uniform Room had been functioning well with good sales until we were forced to close our doors in Term 1 due to Covid-19. In the time since we have been able to offer uniform orders through the School's Front Office. Sales during this time have also been good. Unfortunately, we did run out of some stock, just due to the fact we were unable to stocktake and put in winter orders before shutdown.

In addition to each Friday, the Uniform Room opened the 3 days during Kindy Links 2019 & the first couple days of Term 1 2020. We were fortunate to have some new volunteers who were able to help out at Kindy Links and stocktake as they usually work on a Friday.

Our partnership with MUE as primary supplier has continued.

I would like to thank Sarah Jacks for her assistance in the Coordinator role and Catherine White for her Treasury support.

Last but not least, I would like to thank the Uniform Committee members & all our volunteers, for giving up their time & for the outstanding job they do. The Uniform Room could not remain open or function so smoothly without you all.

Kerrie Goyen
Uniform Coordinator

Uniform Treasurer's Report - Revesby South Uniform Sub-Committee Report - as at 31 December 2019

Following report received via email from Catherine White - Thank you

CASH BALANCE:

Closing Cash Bank Balance as at 31 December 2019 totalled \$14,458.96

BUSINESS ANALYSIS:

Total Income for the year ended 31 December 2019 totalled \$18,802.45

Total Expenditure for the year ended 31 December 2019 totalled \$8,376.18

Total Stock on Hand – per stocktake performed on 26 July 2019 totalled \$32,562.58

Catherine White
Treasurer – Uniform Sub-Committee
Prepared: 28 June 2020

9.3 Fundraising Sub Committee

See Presidents Report for summary.

9.4 School Banking

Following report received via email from Catherine Simsic - Thank you

Financials from Jan 19 - Dec 19

Q1	Q2	Q3	Q4
Regular Savers 36	Regular Savers 39	Regular Savers 33	Regular Savers 27
\$180	\$185	\$165	\$135

TOTAL \$675

\$200 Annual Contribution

TOTAL \$875.00

9.5 Book Club

Following report received via email from Angela Ridgewell - Thank you

P&C Wed 1/07/20 - Term 2 ~ Week 10

- * Books from Issue 4 have been ordered and distributed.
- * Order value for Issue 4 was a very big \$1,563.50 (which made up for issue 3 where there was only 1 order). \$120.50 of rewards were used.
- * Rewards earned totalled \$313.00
- * Current rewards balance is \$447.00

Year to date figures:

Total Sales \$2,484.50 cash and \$4,375.50 loop

Total Rewards used \$1,118.50

9.6 Mother's and Father's Day Sub Committee

Following report received via email from Natalie Hanna - Thank you

The Mother's Day gifts were ordered and paid for. They are now in the shipping container and should be OK to use next year.

The brochures for Father's Day items have started coming in but I'm waiting to see if we are going to be holding Father's Day this year or if the format will change.

Natalie Hanna

Mother's / Father's Day committee.

9.7 Tenders / Grants

Following report received via email from Sarah Brown

GENERAL MEETING UPDATE – TENDERS & GRANTS – Status as at 1 July 2020

GRANTS										PROJECT UPDATE
Year of Application	REF #	COMPANY	GRANT	NOTIFY STATUS	PURPOSE	APPLIED FOR	WON	FUNDS REC'D	PROJECT DETAILS	IMPLEMENTATION / STATUS / COMMENTS / DECISIONS REQUIRED
2019 / 2020	2019_04	\$20,000 to \$200,000	My Community Project	Sept 2019	CPR Required – Revive our grass area for our community	\$135,000	\$135,000	\$135,000	Remove current topsoil and grass. Replace with quality topsoil and turf. Install irrigation	Meeting WC 29/6 with Grass specialist with Chris Have delayed reporting till 31st December due to COVID-19
2019 / 2020	2019_07	\$1000 to \$20000	Local Schools Community Fund		Hall hearing system	\$5300	\$5300	\$5300	Hearing system for the hall	Has been installed and complete
2020	2020_01	Up to \$10,000	Saluting Their Service Commemorative		Anzac memorial near flag posts	\$4500	New \$4500		Purchase and install Anzac memorial to be installed near flag posts	Sarah – to do final report Phone call from David Coleman our grant for the memorial was successful for \$4,500
Totals						\$144,800	\$144,800			

AGM - SUMMARY BY YEAR - June 2019 to 1 July 2020

Year Signed / "Received" FUNDS	Summary of Grants	APPLIED FOR	DIDN'T WIN	WON	Projects Funded
2017 (from end April)	Won: Sydney Water, Eco Grants Didn't Win: Suez, Yates, DLSG (see below)	\$11,100	\$6,500	\$4,600	Water to garden and greenhouse, beehives & seating
2018	Won: Stronger Communities Grant, Community Building Partnership, IMB Didn't Win: Suez	\$96,745	\$15,000	\$81,745	Greenhouse (½ of total cost), Fitness Equipment and Soft fall
2019	Won: Telstra Kids, My Community Project Won \$17,700 but cannot proceed (see note 1): EOI David Coleman, , Didn't Win: iPromise, Canon	\$169,460	\$6,960	\$153,900	RSPS S.T.E.A.M (\$1200)., Replace grass and install irrigation (\$135000) Hub, Grass Area, Water system for Greenhouse, Video Camera and applicable accessories,
2019/2020	Won: Local Schools Community Fund (\$5300) Won: Saluting Their Service Commemorative Grant (\$4500)	\$9,800		\$9,800	Purchase and install hearing system for school hall Purchase and install an Anzac memorial to be installed near flag posts
TOTALS		\$287,105	\$28,460	\$250,045	

I have only applied for 3 grants this last 12 months (July 2019 to July 2020) as we already have/had a number of major projects on the go and we need to be able to execute the projects in the grant time frames. We have already asked for extensions, so it didn't feel right applying for more when we have not finished what we already have on the go.

Note 1: Won \$17,700 EOI David Coleman but could not proceed as rules of My Community Project was no other grant funding could be used on same project. Ended up being a timing thing when I submitted the EOI first and then won the My Community Project Grant

DIDN'T WIN 2019 to 2020

2019	2019_005	Pool of \$	Tradies iPromise	DIDN'T WIN	For the watering system for the Greenhouse	\$1960
2019	2019_006	\$4000 products + \$100 cash	Canon Grant	DIDN'T WIN	Video Camera and applicable accessories	\$5000
2020	N/A					N/A
TOTAL						\$6,960

Motion: The presented reports be received and accepted.

Moved: Dan Brennan

Seconded: Jeunene O’Gorman

Motion carried / lost: Carried

10. Election

Current Executive Committee stands down and Annual General Meeting was handed over to the Principal as Returning Officer.

Mr. Whitten thanked the outgoing Executive Committee and Sub Committee(s) for their work during 2019-2020 and wished the best for the new 2020-2021 committees.

Outgoing Executive Committee:

President: Kellie McFarlane

Vice President: Dan Brennan

Vice President: Angela DeAngelis

Secretary: Sarah Brown

Treasurer: Robert Rex

Mr. Whitten declared all positions vacant and called for nominations for the 2019 Committee(s).

10.1 Elected 2020 P&C Committee Executive

President: Kellie McFarlane – nominated by Sarah Brown, seconded by Dan Brennan.

Vice President: Maria DeAngelis – nominated by Dan Brennan, seconded by Jeunene O’Gorman.

Vice President: D. Brennan – nominated by Maria DeAngelis, seconded by Jeunene O’Gorman.

Secretary: Sarah Brown – nominated by Kellie McFarlane, seconded by Maria DeAngelis.

Treasurer: Catherine White – nominated by Catherine (self), seconded by Maria DeAngelis.

Assistant Secretary: Passed over to next meeting

Assistant Treasurer: Melanie McKibbin – nominated by Melanie (self), seconded by Kellie McFarlane.

10.2 Elected Sub-Committee Co-ordinators

Canteen Co-ordinator: Kelly McFarlane – nominated by Catherine White, seconded by Dan Brennan

Uniform Room Co-ordinator: Kerrie Goyen – nominated by Kerrie (self), seconded by Kellie McFarlane.

Fundraising Co-ordinator: Vacant. Will form as projects arise.

Book Club Co-ordinator: Angelia Ridgewell – nominated by Ben Lockeridge, seconded by Sarah Jacks.

Mother’s/Father’s Day Co-ordinator: – Tracey Wise nominated by Natalie Hanna, seconded by Sarah Brown.

School Banking Co-ordinator: Catherine Simsic – nominated by Kelly McFarlane, seconded by Sarah Brown

Tenders/Grants Co-ordinator: Sarah Brown – nominated by Melanie McKibbin, seconded by Dan Brennan
Natalie Hanna – nominated by Kellie McFarlane, seconded by Maria DeAngelis

10.3 Establishment of Sub-Committees

Canteen: Melanie McKibbin - Treasurer,
Natalie Hanna will assist to learn (but needs to be in after hours),
Jeunene O’Gorman
Remaining committee to be formed at next General Meeting

Uniform: Catherine White - Treasurer,
Ovidiu Cazamir will assist with Treasurer role to learn the role
Remaining committee to be formed at next General Meeting.

Fundraising: Not required in FY 2020 – 2021

Mother’s / Father’s Day: To be formed at next General Meeting.

Note: Last AGM (2019) a motion was carried that the formation of the Sub Committees is no longer be an Annual General Meeting agenda item but will be an item at the next General Meeting after the Annual General Meeting.

11. General Business

11.1 Annual Membership Fee

Motion: That the P&C annual membership fee will be \$1.00.

Moved: Kelly McFarlane

Seconded: Sarah Brown

Motion carried / lost: Carried

11.2 Appointment of P&C Auditor

Motion: That Jo Kaplan is accepted as P&C Managed report audit provider.

Moved: Kellie McFarlane

Seconded: Jeunene O’Gorman

Motion carried / lost: Carried

12. Next Meeting

AGREED the next Annual General Meeting is to be held Wednesday 17 March 2021, commencing 7:00pm at Revesby South Public-School Library, located at Mars Street, Revesby NSW 2212.

13. Close

There being no more business the meeting was closed at 8:22pm.

President
Kellie McFarlane
1 July 2020

Secretary
Sarah Brown
1 July 2020