



Year End Report

2009/2010



Karen Kain School of the Arts  
Parent Council

September 10, 2010

## Message from the Co-Chairs

It is hard to believe that KKSA is entering its' third year in existence. As we welcome a new group of grade 6 students and their families, we are also looking forward to a spectacular year with the first graduating class that will have completed the full three-year program at KKSA. What a milestone it will be for KKSA to wave good-bye to these lucky students! We wish every single one of them the best of luck and success in their final year in elementary school and as they begin to look towards high school.

This past year Council's goal was to continue with the work and initiatives of the first Council, while shifting our focus to include installing the procedures and protocols that are required by the Ministry of Education and the Toronto District School Board. Primarily we made it our target to:

- ensure that all parents' voices were heard and opinions were granted equal weight
- ensure that decisions were made with as much parental input as possible
- ensure that the unique communication needs of a "commuter school" were addressed, particularly for those parents unable to be "on-site"
- ensure confidentiality and privacy were respected,
- ensure our financial obligations regarding fundraising, fund management and disbursement were conducted in a transparent and appropriate manner.

## Council's achievements included:

### Co-Chairs (with Ad-hoc or Sub-Committees input):

Carolyn Rasiuk and Eva Ballentine

- completed of Council's first by-laws (approved in June, a copy is on our website)
- description of roles and responsibilities of jobs within council, created with parental input (copies distributed on request and accessible in the Council Binder in the office)
- created KKSA Fundraising Event / Money Collecting Guide
- created an online calendar with Council and school events,
- applied successfully for Reaching Out Grant,
- prepared KKSA brochure in various languages in order to reach out (ongoing with administration, teacher, student and parent input)
- utilized tax-deductible donation procedures for fundraising,
- assured that our succession plan for Council is at work,
- followed up with TDSB on procedures, and other items relevant for the school and to Council
- submitted parental feedback to TDSB, Trustee, etc. as issues arose,
- updated Parent Handbook with Principal, teachers, Co-Vice Chairs (ongoing)
- supported and volunteered at various school, student and council initiatives (examples: Haiti Breakfast, all fundraising activities, Grad Committee, Information Night),
- organized and launched a Budget Committee that prepared suggestions for the 2010/2011 school year with parent volunteers
- established and launched the Adela Award to recognize parent volunteers

### **Past-Chairs:**

Jan Lavelle and Susan Cohen assisted in the early stages of the transition from our first year Council to our second year Council.

Having a succession plan ensures a quick start to the new Council with as little time wasted as possible.

### **Co-Vice Chairs:**

Mary Heenan and Susan Meyler stepped into their role in February. They provided support to the Co-Chairs, and actively participated in the work of various committees. They were instrumental in helping to produce the Council's first complete by-law and were always ready for discussions as they eased into their new position as Co-Chairs for the 2010/2011 School Year.

### **Treasurer:**

Kamal Ghai provided us with regular updates on Council Finances, handled the deposits, wrote out Council cheques, and filed the year end report.

### **Co-Secretaries:**

Tulin Valeri and Jen Fraser ensured that each Council meeting's discussions were properly recorded, that the motions were captured and Action items were reviewed on a regular basis, draft minutes were distributed and the approved Minutes containing all necessary changes were published on the Council's Website.

Principal Helene Pfeiffer kept the Council updated with all school happenings, consulted the Council regarding some decisions, met with the co-chairs to discuss the direction of the Council and to ensure that Council complied with TDSB regulations.

### **Principal:**

Helene Pfeiffer kept the Council updated with all school happenings, presentations and TDSB related items, consulted the Council regarding some decisions, and provided her support to various Council events. Met with the co-chairs to discuss the direction of the Council and various school matters. Offered active participation for discussions (staffing model, Parent Info Night, etc.)

### **Teacher Representatives:**

This role was filled by our enthusiastic teachers in rotation. They kept parents updated on school events, teacher's needs, and provided us with various presentations regarding school safety, school projects, teachers requests.

### **Student Representatives:**

Many of students delegated by the Student Parliament came y our Council meetings, reported parents about their fundraising activities, the Spirit Days, performances and on other activities.

### **Health and Safety Committee**

Under the Lead of Karen Borne the committee followed up with safety concerns, and invited Ms Jenei from the TDSB Health and Risk Management to hold a presentation, and answer directly to parents regarding TDSB policies related to liability issues when injuries occur. There is also a parent information night that was rescheduled for the first term, "How to Help Your Child to Deal With Stress". These events were run at no cost to Council.

### **Communication Committee:**

Implemented various surveys in order to receive parental input and feedback (via email, hard copy and blog). "Bundled" email distribution for bi-weekly distribution when possible to avoid over-flowing inboxes. Maintained the KKSAC website with relevant information and links to documents and websites that may have been of interest. Prepared relevant materials as requested by various members of Council or school.

### **Volunteer Committee:**

Co-Leads Tanya Carey and Shirley Asevicious made sure that all of our Council and school events ran smoothly with the participation of numerous parents/guardians participating. They have utilized our Listserv and peer-to peer communication to ensure that all parents have the chance to get involved in the life of the school depending on their schedule and "talent".

### **Fundraising Committee:**

Under the Lead of Kim Shaw, the Committee with dozens of parent volunteers organized and executed the following events:

ESA Craft Sale (\$837), Samko (\$111.62), Norcard (\$367.19), Dance-a-Thon (\$5364.25), May Day (\$4,406.92), Pizza Lunch (\$3,916.21), Movie Day (\$632.26), Chapters (\$360.22)

The money fundraised was provided for enhancing our multimedia department, as discretionary money for the Principal (bursaries), to cover some of the expenses for the Grade 8 graduation trip and the Grade 6 canoe museum trip, for the purchase sheet music for the choir, for microscopes, maps, globes, etc. and to cover the operating expenses of the Council. Items were approved by Council as per Minutes. (Detailed breakdown is in the Council Binder in the office.

## **Musical Mentors**

Under the Lead of Chris Brown with Frank Horvath MM enjoyed its second year of making beautiful music. The after-school instrumental program continues to give the KKSA musicians a wonderful opportunity to play, practice and perform together throughout the school year. The baton will be passed to parent Diana Compton for the coming year. We are lucky to have Frank continue his wonderful work as well. MM is run with the funds raised by the students' fees and fundraising within MM, and does not require additional funding from Council.

## **Etobicoke School of the Arts/Community Representative:**

Shirley Asevicious, who expanded her role from the ESA rep to serve our wider community by helping to coordinate various events and outreach initiatives. between ESA and KKSA. She advised of upcoming performance and events at ESA as well as coordinated mutual events (Collage party, Ryan Gosling, Choir, Master classes). Shirley has also helped with the transition for grade 8's applying to ESA/high school audition process etc., and communicated regularly with administrators from both schools to help build community and shared opportunities.

## **Special Programming:**

See under Ad-hoc Committees: Master Classes.

## **Ad-hoc Committees:**

### **By-law Committee:**

The committee completed the Council's full by-law that clarifies Parents' membership roles; their voting rights, and highlights the importance of all parental involvement and opinion.

### **Budget Committee:**

Under the Lead of Eva Ballentine the committee put forward some suggestions regarding the year-end distribution of fundraised money, on raising awareness among parents of the tax deductible option for money donations, the implementation of the fundraising Calendar, and the simplification and procedures on "earmarking" money donated to Council purposes.

### **The Adela Award:**

This Award was initiated by Eva Ballentine, was launched this year. The recipient of the Council's award recognizing a grade 8 parent volunteer was determined by a committee of four parents and two teachers and was given to Jan Lavelle at the Graduation.

### **Master Classes:**

Special workshops were offered to the grade 8s (extra spaces filled by eager grade 7s) to help them prepare for the audition process for several of the local arts high schools. Workshops included essay writing, singing and delivering monologues. The students who participated were enthusiastic about the guest "masters" who offered their expertise.



## Summary:

As we are sure all of you are aware, change and growth can bring both challenges and rewards. We tried to be open for questions and for your concerns, and we hope we conveyed that. We were fortunate to receive understanding, cooperation and wonderful support. We are grateful to so many parents, many of whom are now "graduated", who not only volunteered countless hours, but also provided us with encouragement for what we were trying to achieve. Many of our wonderful volunteers will be back for this school year to support the work of the new Council. At least half a dozen members of the fundraising committee are returning, our lovely secretaries, members of the communication committee are on stand by, and we are looking forward to welcoming new members and new leads for the various Council committees.

We are really excited to soon be in the position of Past-Chairs so we can offer our support to our incoming Co-Chairs: Mary Heenan and Susan Meyler.

Eva Ballentine and Carolyn Rasiuk

Co-Chairs KKSAC

2009-2010

**Year-End Financial Report:**

**Karen Kain School of the Arts School Council**

**Bank Reconciliation - July 31, 2010**

Balance Per Book July 01, 2010	1,285.69
Add: Deposits July 01- 2010 - July 31- 2010	-
Less: Desbursements July 01- 2010 - July 31- 2010	1.95
Balance Per Book July 31, 2010	1,283.74
Balance Per Bank July 31, 2010	1,283.74

\*\*\* School Council PSAB Report 2010  
For the period August 1, 2009 to July 31, 2010

SUBMISSION DATE: SEPTEMBER 7, 2010 DATE SUBMITTED Sept 8/10

SCHOOL COUNCIL NAME: Karen Kain School of the Arts School Council

SCHOOL COUNCIL TREASURER: Kamal Ghai

CONTACT PHONE #: 416-740-0061 Treasurer Signature: Kamal Ghai

PRINCIPAL NAME: Helene Pfeiffer Principal Signature: Helene Pfeiffer

1	AUGUST 1, 2009 Opening Register. Balance Amount must = PSAB reported ending balance at July 31, 2009		3,651.81		
2	Add INFLOWS : from Cash Flow Report Gross Revenue August 1, 2009 to July 31, 2010	+	20,220.13		
3	Subtract OUTFLOWS : from Cash Flow Report Gross Expenses August 1, 2009 to July 31, 2010	-	22,588.20		
4	JULY 31, 2010 Ending Register Balance Calculated amount here must = register balance.	=	1,283.74		

Other Cash Balances at JULY 31, 2010

	GIC's	N/A		
	Term Deposits	N/A		
	Share Capital	N/A		
	Other Loans / Debt at JULY 31, 2010	N/A		

\* Please ensure that all Revenue and Expenses are recorded GROSS  
i.e. \$100 Revenue collected for pizza lunches and \$100 Expensed for pizza lunches.

Karen Kain School of the Arts  
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2009/2010 Year End Report

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**Canada Trust**

TORONTO JACKSON  
2972 BLOOR ST WEST  
ETOBICOKE, ON M8X 1B9

Tel: 1-866-222-3456  
TTY: 1-800-361-1180

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KAREN KAIN SCHOOL OF THE ARTS COUNCIL  
60 BERL AVE  
ETOBICOKE ON M8Y 3C7



Statement of Account		Account Type	Statement From - To
Branch No.	Account No.	BUSINESS CHEQUING ACCOUNT - CAD COMMUNITY PLAN	JUN 30/10 - JUL 30/10
0326	7925-5220831		Page 1 of 2

DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD			JUN30	10,822.71
CHQ#00064-0500548890	898.94		JUL02	9,923.77
CHQ#00063-0500125775	8,638.08		JUL07	1,285.69
COMM PLAN FEE	1.95		JUL30	1,283.74
2 CHQS ENCLOSED NEXT STATEMENT DATE IS AUG 31/10				
MONTHLY AVER. CR. BAL.				\$2,986.44
MONTHLY MIN. BAL.				\$1,283.74
DEP CONTENT- CASH 0			ITEMS 0	UNC BATCH 0
				<b>No.</b>
				<b>Amount</b>
				Credits 0 0.00
				Debits 3 9,538.97

TDCDA11100\_7926091\_004 - 0045177  
MRI - 00 - 1 - 1 - 3 - 013447

Please ensure that you report in writing any errors or irregularities found within this statement within 30 days of the statement date. If you do not, the statement of account shall be conclusively deemed correct except for any amount credited to the account in error.

Accounts issued by: THE TORONTO-DOMINION BANK

Cheque/ Cash Register - August 01, 2009 - July 31, 2010					
Cheque #	Date	Item	Expenses	Income	Balance
<b>Balance - July 31, 2009</b>					<b>\$3,651.81</b>
16	3-Aug-09	Chris Brown - expense reimbursement - Musical Mentors	1,488.29		\$2,163.52
	31-Aug-09	Bank fees	1.95		\$2,161.57
17	25-Sep-09	Shirley Asevicius-ESA Craft Table	\$70.00		\$2,091.57
18-26		VOID - Temporary cheque			\$2,091.57
	28-Sep-09	Bank fees	\$134.97		\$1,956.60
	13-Oct-09	Pizza Lunch Proceeds		\$4,574.60	\$6,531.20
27	13-Oct-09	C. Beard - Pizza lunch reimbursement	\$227.25		\$6,303.95
28	29-Oct-09	KKSA (TechnoDreaming Fund)	\$1,000.00		\$5,303.95
	31-Oct-09	Bank Charges	\$14.19		\$5,289.76
	10-Nov-10	Musical Mentors		\$4,000.00	\$9,289.76
29	10-Nov-10	Chris Brown - Musical Mentors	\$376.82		\$8,912.94
	25-Nov-10	Craft Sale		\$727.00	\$9,639.94
	26-Nov-10	Pizza lunch		\$689.00	\$10,328.94
30	25-Nov-10	Catriona Beard - Pizza Lunch	\$248.76		\$10,080.18
	30-Nov-10	Bank fees	\$1.00		\$10,079.18
31	8-Dec-10	Catriona Beard - Pizza lunch	\$256.66		
32	6-Jan-10	Jill Frappier - Monologue Sessions	\$240.00		\$9,582.52
33	11-Jan-10	Sunny Fc Fadden (\$850.00) - void	\$0.00		\$9,582.52
	17-Jan-10	Deposit - Monologue Session		\$240.00	\$9,822.52
	17-Jan-10	Deposit - Monologue Session		\$80.00	\$9,902.52
	17-Jan-10	Deposit - Pizza Lunch		\$309.50	\$10,212.02
34	18-Jan-10	Frank Horvat-honourarium - Musical Mentors	2,800.00		\$7,412.02
35	21-Jan-10	Chris Hoy - Masquerade -200 color copies -(Void)	-		\$7,412.02
36	28-Jan-10	Lucinda Yates - Reimb for Pizza Lunch	\$287.94		\$7,124.08
	29-Jan-10	Bank Fees	\$0.18		\$7,123.90
37	7-Feb-10	Council Insurance	80.00		\$7,043.90
38	8-Feb-10	Carolyn Rosiuk - Misc Expenses	70.00		\$6,973.90
39	8-Feb-10	Chris Brown - Musical Mentors	443.71		\$6,530.19
40	8-Feb-10	Chris Hoy - Masquerade -200 color copies	28.75		\$6,501.44
41	8-Feb-10	Carolyn Rosiuk - Dancethon Decorations	41.96		\$6,459.48
42	8-Feb-10	Dellacourt - Dancethon Decorations	81.08		\$6,378.40
43	8-Feb-10	Shirly - Juice	26.82		\$6,351.58
44	8-Feb-10	S, Mcfadden	57.77		\$6,293.81
45	8-Feb-10	David Curtis	123.23		\$6,170.58
46	8-Feb-10	Sonic Events - DJ	350.00		\$5,820.58
47	24-Feb-10	Lucinda Yates - Reimb for Pizza Lunch (Void)	-		\$5,820.58
48	24-Feb-10	Kate O,Neil	24.61		\$5,795.97
49	25-Feb-10	Lucinda Yates - Reimb for Pizza Lunch	272.51		\$5,523.46
50	24-Feb-10	Lucinda Yates -Void	-		\$5,523.46
	26-Feb-10	Bank Charges	8.03		\$5,515.43
	25-Feb-10	Deposit - Pizza Lunch		216.50	\$5,731.93
	25-Feb-10	Deposit - Pizza Lunch		101.50	\$5,833.43
	26-Feb-10	Deposit - KKSA		140.00	\$5,973.43
	26-Feb-10	Deposit - KKSA		1,250.00	\$7,223.43
	26-Feb-10	Deposit - KKSA		40.00	\$7,263.43
	25-Feb-10	Deposit - Dancethon		2,644.25	\$9,907.68
51	8-Mar-10	Chris Brown - Equipment Repair -Musical Mentors	371.04		\$9,536.64
52	8-Mar-10	Jan Lavelle	223.61		\$9,313.03
53	8-Mar-10	Sirley Ascvcious - Movie morning	250.00		\$9,063.03
54	7-Apr-10	Lucinda Yates - Reimb for Pizza Lunch	237.60		\$8,825.43
55	12-Apr-10	Norcard Limited	696.81		\$8,128.62

Cheque/ Cash Register - August 01, 2009 - July 31, 2010					
Cheque #	Date	Item	Expenses	Income	Balance
56	13-Apr-10	KKSA- Discretionary Fund	\$1,000.00		\$7,128.62
57	13-Apr-10	KKSA - Music Sheets	\$410.00		\$6,718.62
58	13-Apr-10	Movie Day - Reimbursement of Expenses	\$300.00		\$6,418.62
59	13-Apr-10	Chris Hoy - Replace ck # 40	\$28.25		\$6,390.37
	30-Apr-10	Service Charge	\$7.62		\$6,382.75
	30-Apr-10	Chris Hoy - Masquerade -200 color copies (Void ck# 40)		\$28.75	\$6,411.50
	19-Apr-10	Norcard Cheques		\$1,064.00	\$7,475.50
	29-Apr-10	Deposit - Pizza Lunch		\$100.25	\$7,575.75
	20-May-10	Movie Morning		\$1,182.26	\$8,758.01
	27-May-10	Deposit - Pizza Lunch		\$222.40	\$8,980.41
	27-May-10	Samco Sale		\$111.62	\$9,092.03
60	27-May-10	Cateriona Beard	\$276.51		\$8,815.52
61	27-May-10	Cateriona Beard	\$260.49		\$8,555.03
	1-Jun-10	Deposit - May Day Sale		\$2,047.98	\$10,603.01
	4-Jun-10	Reverse Service Charge		\$1.62	\$10,604.63
	14-Jun-10	Deposit - May Day Sale		\$44.50	\$10,649.13
	14-Jun-10	Indigo Fundraiser _Chapters		\$360.22	\$11,009.35
62	14-Jun-10	Cateriona Beard	\$229.82		\$10,779.53
		May Day Sale Pop Corns Sale		44.18	\$10,823.71
63	21-Jun-10	KKSA	\$8,638.08		\$2,185.63
	29-Jun-10	Chris Brown - Musical Mentors expenses	\$898.94		\$1,286.69
	30-Jun-10	Service Charge	\$1.00		\$1,285.69
	31-Jul-10	Service Charge	\$1.95		\$1,283.74

## Activity and Financial Flow:

<b>Opening Balance</b>		<b>\$3,651.81</b>	Musical Mentors, Techno dream, Council Expenses		
<b>2009/2010</b>					
Description	Deposit/Source	Expense	Date	Cheque #	Note
<b>Musical Mentors</b>					
Opening Balance 2009	\$ 1,655.35				/
Chris		\$ (1,488.29)	03-Aug	#16	/
Fees	\$ 4,000.00		10-Nov		/
Chris		\$ (376.82)	10-Nov		/
Frank		\$ (2,800.00)	18-Jan	#34	/
Chris		\$ (443.71)	08-Feb	#39	/
Postdated	\$ 1,250.00		26-Feb		/
Chris		\$ (371.04)	08-Mar	#51	/
Chris		\$ (898.94)	29-Jun	#64	/
	\$ 6,905.35	\$ (6,378.80)			\$ 3,651.8
	<b>\$ 526.55</b>			<b>\$526.55</b>	OPENING FOR 2010/2011
<b>Principal Discretionary</b>					
ESA craft table		\$ (70.00)	25-Sep		/
	\$ 727.00		25-Nov		/
Jean Bag sale	\$ 140.00		26-Feb		/
?	\$ 40.00		26-Feb		/
Samko	\$ 111.62		27-May		/
Norcard	\$ 1,064.00	\$ (696.81)	26-Apr	#55	/
Chapters	\$ 360.22				/
<b>For bursaries, etc.</b>		<b>\$ (1,000.00)</b>		#56	/
<b>same as above</b>		<b>\$ (315.81)</b>	21-Jun	#63	Part of the total \$8,638.08
<b>For Boot Shelving</b>		<b>\$ (360.22)</b>	21-Jun	#63	Part of the total \$8,638.08
	\$ 2,442.84	\$ (2,442.84)			
	<b>\$ -</b>				
<b>Other</b>					
<b>May Day</b>					
KKSA (cash)		\$ (2,300.03)	dunk, bounce, obstacle		
Shirley (cash)		\$ (50.66)	hot dog+buns		
Lucinda (cash)		\$ (74.36)	popcorn		
Catrina (cash)		\$ (82.00)	Pizza		
Eva (cash)		\$ (5.65)	money wrap		Total sold
Sold (Reimbursements)	\$ 2,512.70				\$4,560.68
Sold Deposit	\$ 2,047.98				/
	\$ 44.50		14-Jun		/
	\$ 44.18		14-Jun		/
<b>Music Sheets</b>		<b>\$ (410.00)</b>		#57	to Ms Nobel /
<b>Gr 6trip, and other</b>		<b>\$ (1,726.66)</b>	21-Jun	#63	Part of the total \$8,638.08
	\$ 4,649.36	\$ (4,649.36)			
	<b>\$ -</b>				
<b>Monologue Session</b>					
	\$ 240.00		06-Jan	#32	/
Jill Frappier		\$ (240.00)	17-Jan		/
	\$ 80.00		17-Jan		/
	\$ 320.00	\$ (240.00)			
	<b>\$ 80.00</b>				
<b>Techno Dream</b>					
Opening Balance 2009	\$ 1,000.00	\$ -			
<b>For Multimedia Lab</b>		<b>\$ (1,000.00)</b>	29-Oct	#28	/
	\$ 1,000.00	\$ (1,000.00)			
	<b>\$ -</b>				

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<b>Grade 8 Trip</b>					
Pizza Lunch	\$ 4,574.60		13-Oct		/
reimb		\$ (227.25)	13-Oct	#27	/
Pizza Lunch	\$ 689.00		26-Nov		/
Catriona		\$ (248.76)	25-Nov	#30	/
Catriona		\$ (256.66)	08-Dec	#31	/
	\$ 309.50		17-Jan		/
Lucinda		\$ (287.94)	28-Jan	#36	/
Lucinda #49		\$ (272.51)	25-Feb	#49	/
	\$ 216.50		25-Feb		/
	\$ 101.50		25-Feb		/
Lucinda #54		\$ (237.60)	08-Mar	#54	/
	\$ 100.25		29-Apr		/
	\$ 222.40		27-May		/
Catriona		\$ (276.51)	27-May	#60	/
Catriona		\$ (260.49)	27-May	#61	/
Catriona		\$ (229.82)	14-Jun	#62	/
<b>For Grade 8 trip</b>		<b>\$ (3,916.21)</b>	21-Jun	#63	Part of this cheque - TO SCHOOL
	\$ 6,213.75	\$ (6,213.75)	There was an additional \$4,000 raised outside council		
	\$ -				
<b>Masquerade</b>					
Chris Hoy #59		\$ (28.25)	14-Apr	#59	/
Carolyn		\$ (41.96)	08-Feb	#41	/
Della		\$ (81.08)	08-Feb	#42	/
Shirley		\$ (26.82)	08-Feb	#43	/
Sunnie		\$ (57.77)	08-Feb	#44	/
David		\$ (123.23)	08-Feb	#45	/
Sonic Events		\$ (350.00)	08-Feb	#46	/
Kate		\$ (24.61)	24-Feb	#48	/
Fundraised	\$ 2,644.25		25-Feb		/
Jan #52		\$ (223.61)	08-Mar	#52	/
<b>For Multimedia Lab</b>		<b>\$ (1,686.92)</b>	21-Jun	#63	Part of the total \$8,638.08
	\$ 2,644.25	\$ (2,644.25)			
	\$ -			<b>TDSB</b>	<b>\$2,720.00</b>
<b>Movie Day / Microscopes</b>					
Shirley		\$ (250.00)	08-Mar	#53	/
Theater		\$ (300.00)		#58	/
Sold	\$ 1,182.26				/
<b>For the Microscopes</b>		<b>\$ (632.26)</b>	21-Jun	#63	Part of the total \$8,638.08
	\$ 1,182.26	\$ (1,182.26)			/
	\$ -				
<b>Miscellaneous</b>					
Opening Balance 2009	\$ 996.46				
Council Insurance		\$ (80.00)	07-Feb	#37	/
Carolyn -Christmas pr.		\$ (70.00)	08-Feb	#38	/
bank charges		\$ (169.17)			/
	\$ 996.46	\$ (319.17)			
	\$ 677.29				
OPENING BALANCE	\$ 3,651.81				
TOTAL DEPOSITS 09/10	\$ 20,189.76		FUNDRAISED	\$ 17,295.58	(includes direct to TDSB cheques)
TOTAL TO SCHOOL	\$ 11,048.08	=>	with TDSB	\$13,768.08	
EXP. FROM ACCOUNT	\$ (22,557.73)		ENROLLMENTS	\$ 5,570.00	(MM, Monologue session)
COMMITTED	\$ 526.55	(MM)			
Expenses (ins., bank, etc.)	\$ (319.17)			\$ 30.47	
<b>End of Year</b>	<b>\$ 1,283.84</b>				

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<b>2010/2011</b>			
<b>Opening Balance :</b>	<b>\$1,283.84</b>	<b>adjust to</b>	<b>Treasurer Report and B \$1,283.74</b>
Paid to			
#28	Multimedia Lab	\$ 1,000.00	
#56	Discretionary	\$ 1,000.00	
#57	Music Sheets	\$ 410.00	
#63	Discretionary	\$ 2,402.69	
	Microscope	\$ 632.26	
	Multimedia Lab	\$ 1,686.92	
	Grade 8 trip	\$ 3,916.21	\$ 8,638.08
		<u>\$ 11,048.08</u>	
Direct to TDSB	Multimedia Lab	\$2,720.00	
		<b>\$13,768.08</b>	
<p>- decisions on the 2009/2010 Budget was made by the 2008/2009 Council Co-Chairs in September 2010,  - motion and approval of the 2009/2010 Budget was made on the January 2010 Council meeting  - motion and approval of the revised 2009/2010 Budget was made on the June, 2010 Council Meeting</p>			
<b>The Council did not manage the funds for</b>		<b>School Fundraisings (QSP, June Concert, etc.)</b>	
		<b>Grade 8 Pizza Fundraisings, other then Wednesdays</b>	
		<b>Bake Sale</b>	
		<b>Coru Fundraising</b>	
		<b>Student, and TDSB initiatives</b>	
<b>Question regarding these events should be directed to the Principal.</b>			