

Att 1 Corro Register (June) \_\_\_\_\_ 2  
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Att 3 2022 July 25 P and C Meeting Principal Report \_\_\_\_\_ 6  
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Att 5 Connection Corridor (Budget for June 2022) \_\_\_\_\_ 8  
Att 6 Discretionary Funding R2 2022 \_\_\_\_\_ 10

Date	From	To	Subject
2022-06-01T08:37:58+00:00	Treasurer@capalabascapand.com.au	president@capalabascapand.com.au;vicepresident@capalabascapand.com.au;secretary@capalabascapand.com.au;assistantsecretary@capalabascapand.com.au	Executive approval to purchase 2nd Fischer Electric Commercial Twin Deep Fryer - 2 x 10L
2022-06-01T08:41:37+00:00	vicepresident@capalabascapand.com.au	Treasurer@capalabascapand.com.au;president@capalabascapand.com.au;secretary@capalabascapand.com.au;assistantsecretary@capalabascapand.com.au	Re: Executive approval to purchase 2nd Fischer Electric Commercial Twin Deep Fryer - 2 x 10L
2022-06-01T08:51:54+00:00	president@capalabascapand.com.au	vicepresident@capalabascapand.com.au;Treasurer@capalabascapand.com.au;secretary@capalabascapand.com.au;assistantsecretary@capalabascapand.com.au	Re: Executive approval to purchase 2nd Fischer Electric Commercial Twin Deep Fryer - 2 x 10L
2022-06-02T00:51:42+00:00	karena@capalabascapand.com.au	lth4@eq.edu.au;shoul16@eq.edu.au;tbask4@eq.edu.au	Re: Term 2 Containers 4 Change drive day - 8 June
2022-06-02T02:46:10+00:00	lth4@eq.edu.au	karena@capalabascapand.com.au;shoul16@eq.edu.au;tbask4@eq.edu.au	Re: Term 2 Containers 4 Change drive day - 8 June
2022-06-02T03:14:52+00:00	no-reply@szana.com	corro@capalabascapand.com.au	Cassandra Aldcroft
2022-06-03T01:50:23+00:00	president@capalabascapand.com.au	corro@capalabascapand.com.au	ASANA request - cleaning Red Area Lights for Disco
2022-06-03T01:57:34+00:00	mrwg125@eq.edu.au	president@capalabascapand.com.au	Hall keys ready for collection
2022-06-03T02:02:04+00:00	mrwg125@eq.edu.au	president@capalabascapand.com.au	Re: Hall keys ready for collection
2022-06-03T02:18:11+00:00	president@capalabascapand.com.au	corro@capalabascapand.com.au	ASANA - Disco - extra toilet paper
2022-06-03T02:18:34+00:00	president@capalabascapand.com.au	corro@capalabascapand.com.au	ASANA - Disco - reminder email to families
2022-06-03T03:06:25+00:00	president@capalabascapand.com.au	corro@capalabascapand.com.au	ASANA - Disco - Barrier set up Help
2022-06-03T04:39:08+00:00	aimee@slushpuppie.com.au	president@capalabascapand.com.au	RE: Invoice from SLUSH PUPPIE [#61676]
2022-06-03T05:18:45+00:00	president@capalabascapand.com.au	corro@capalabascapand.com.au	ASANA - website
2022-06-03T05:31:35+00:00	aimee@slushpuppie.com.au	president@capalabascapand.com.au	RE: Invoice from SLUSH PUPPIE [#61676]
2022-06-03T09:19:41+00:00	cath@wildwebprintsign.au	president@capalabascapand.com.au	Re: Fence Signage
2022-06-03T23:47:44+00:00	Treasurer@capalabascapand.com.au	cath@wildwebprintsign.au;president@capalabascapand.com.au	Re: Fence Signage
2022-06-04T00:11:06+00:00	president@capalabascapand.com.au	capalabasc@pccy.org.au	ATTN: McKinley FW: Coles shopping list (suggestion)
2022-06-04T00:38:36+00:00	president@capalabascapand.com.au	Treasurer@capalabascapand.com.au;vicepresident@capalabascapand.com.au;assistantsecretary@capalabascapand.com.au;secretary@capalabascapand.com.au	urgent approval required photo paper
2022-06-04T00:49:57+00:00	secretary@capalabascapand.com.au	president@capalabascapand.com.au;Treasurer@capalabascapand.com.au;vicepresident@capalabascapand.com.au;assistantsecretary@capalabascapand.com.au	Re: urgent approval required photo paper
2022-06-04T06:49:36+00:00	assistantsecretary@capalabascapand.com.au	secretary@capalabascapand.com.au;president@capalabascapand.com.au;Treasurer@capalabascapand.com.au;vicepresident@capalabascapand.com.au	Re: urgent approval required photo paper
2022-06-04T09:57:16+00:00	president@capalabascapand.com.au	corro@capalabascapand.com.au	ASANA - Disco - Seeking Student Class Names
2022-06-04T10:56:36+00:00	no-reply@szana.com	corro@capalabascapand.com.au	Cass Aldcroft
2022-06-05T09:51:32+00:00	president@capalabascapand.com.au	corro@capalabascapand.com.au	ASANA - Disco - iFAD wifi support
2022-06-06T04:38:16+00:00	capalabasc@pccy.org.au	president@capalabascapand.com.au;capalabasc@pccy.org.au	RE: ATTN: McKinley FW: Coles shopping list (suggestion)
2022-06-06T06:04:54+00:00	aimee@slushpuppie.com.au	president@capalabascapand.com.au	RE: Invoice from SLUSH PUPPIE [#61676]
2022-06-06T06:08:42+00:00	aimee@slushpuppie.com.au	president@capalabascapand.com.au	RE: Invoice from SLUSH PUPPIE [#61676]
2022-06-07T00:04:21+00:00	orders@capalabascapand.com.au	Moivett1@yahoo.com.au	RE: Order #537050161
2022-06-07T00:04:49+00:00	orders@capalabascapand.com.au	jasinta.black@hotmail.com	RE: Order #1381683762
2022-06-07T00:06:08+00:00	orders@capalabascapand.com.au	mel.deneh@gmail.com	RE: Order #670499811
2022-06-07T00:06:30+00:00	orders@capalabascapand.com.au	a1uy8@gmail.com	RE: Order #1865648572
2022-06-07T00:30:51+00:00	secretary@capalabascapand.com.au	nicole@capalabascapand.com.au	RE: Actions register
2022-06-07T01:02:57+00:00	karena@capalabascapand.com.au	lth4@eq.edu.au;shoul16@eq.edu.au;tbask4@eq.edu.au	Term 2 Containers 4 Change drive day - 8 June
2022-06-07T02:53:15+00:00	no-reply@szana.com	corro@capalabascapand.com.au	Cass Aldcroft
2022-06-07T02:55:28+00:00	no-reply@szana.com	corro@capalabascapand.com.au	Cass Aldcroft
2022-06-07T08:58:55+00:00	karena@capalabascapand.com.au	lth4@eq.edu.au;shoul16@eq.edu.au;tbask4@eq.edu.au	Re: Term 2 Containers 4 Change drive day - 8 June
2022-06-07T09:32:34+00:00	no-reply@szana.com	corro@capalabascapand.com.au	Cass Aldcroft
2022-06-07T09:52:52+00:00	no-reply@szana.com	corro@capalabascapand.com.au	Cass Aldcroft
2022-06-07T10:01:09+00:00	secretary@capalabascapand.com.au	brad.aldcroft@higlobal.com.au	Re: [Capalaba College P&C] Key Messages Guide Declaration - new submission
2022-06-07T20:41:24+00:00	lth4@eq.edu.au	karena@capalabascapand.com.au;shoul16@eq.edu.au;tbask4@eq.edu.au	Re: Term 2 Containers 4 Change drive day - 8 June
2022-06-07T23:02:00+00:00	secretary@capalabascapand.com.au	marm58@eq.edu.au	RE: Your successful application for discretionary funding round 1 2022
2022-06-07T23:03:07+00:00	secretary@capalabascapand.com.au	mqui46@eq.edu.au	Your successful application for discretionary funding round 1 2022
2022-06-08T01:46:29+00:00	assistantsecretary@capalabascapand.com.au	corro@capalabascapand.com.au	ASA - Garbage Bin request for Disco 2022
2022-06-08T01:47:17+00:00	assistantsecretary@capalabascapand.com.au	corro@capalabascapand.com.au	ASA - Soap Dispensers in Toilets for Disco 2022
2022-06-08T01:47:32+00:00	no-reply@szana.com	corro@capalabascapand.com.au	Lauren Phillips
2022-06-08T01:48:16+00:00	assistantsecretary@capalabascapand.com.au	corro@capalabascapand.com.au	ASA - Assistant Secretary added as an ASANA collaborator
2022-06-08T02:27:43+00:00	secretary@capalabascapand.com.au	mqui46@eq.edu.au;lth4@eq.edu.au;tbask4@eq.edu.au;cfree2@eq.edu.au	Re: Your successful application for discretionary funding round 1 2022
2022-06-08T13:51:36+00:00	cmv1991@live.com.au	secretary@capalabascapand.com.au	Text 08.06.22
2022-06-08T20:17:21+00:00	Treasurer@capalabascapand.com.au	capalabasc@pccy.org.au;president@capalabascapand.com.au	RE: ATTN: McKinley FW: Coles shopping list (suggestion)
2022-06-09T01:03:56+00:00	capalabasc@pccy.org.au	Treasurer@capalabascapand.com.au;capalabasc@pccy.org.au;president@capalabascapand.com.au	RE: ATTN: McKinley FW: Coles shopping list (suggestion)
2022-06-09T12:27:36+00:00	president@capalabascapand.com.au	corro@capalabascapand.com.au	ASANA - Disco - uncollected tickets
2022-06-09T13:26:51+00:00	no-reply@szana.com	corro@capalabascapand.com.au	Cass Aldcroft
2022-06-09T22:34:36+00:00	secretary@capalabascapand.com.au	member1@capalabascapand.com.au	RE: Request for agenda items - 20 June 2022
2022-06-10T20:47:53+00:00	president@capalabascapand.com.au	aimee@slushpuppie.com.au	RE: Invoice 61835 - Capalaba State College P&C
2022-06-12T09:39:03+00:00	secretary@capalabascapand.com.au	grants@capalabascapand.com.au	RE: Request for agenda items - 20 June 2022
2022-06-13T00:02:50+00:00	no-reply@szana.com	corro@capalabascapand.com.au	Lauren Phillips
2022-06-13T00:57:43+00:00	president@capalabascapand.com.au	karena@capalabascapand.com.au	FWd: High-five! A donation is on its way.
2022-06-13T01:16:46+00:00	secretary@capalabascapand.com.au	marm58@eq.edu.au	FW: RE: Your successful application for discretionary funding round 1 2022
2022-06-13T02:20:05+00:00	secretary@capalabascapand.com.au	karena@capalabascapand.com.au	RE: Request for agenda items - 20 June 2022
2022-06-13T04:40:34+00:00	secretary@capalabascapand.com.au	cfree2@eq.edu.au	RE: Request for agenda items - 20 June 2022
2022-06-13T12:10:38+00:00	secretary@capalabascapand.com.au	member1@capalabascapand.com.au;fundraising.wg@capalabascapand.com.au	RE: P&C General Meeting - June 2022
2022-06-13T15:22:39+00:00	karena@capalabascapand.com.au	lth4@eq.edu.au;shoul16@eq.edu.au;tbask4@eq.edu.au	Re: Term 2 Containers 4 Change drive day - 8 June
2022-06-14T06:14:30+00:00	secretary@capalabascapand.com.au	executive@capalabascapand.com.au	FWd: CHOCOLATE GEMS - CAPALABA STATE SCHOOL - CUSTOMISED LABELS - JUNE, 2022
2022-06-14T11:47:48+00:00	secretary@capalabascapand.com.au	Zslavins@gmail.com	RE: Request for agenda items - 20 June 2022
2022-06-14T21:34:38+00:00	lth4@eq.edu.au	karena@capalabascapand.com.au;shoul16@eq.edu.au;tbask4@eq.edu.au	Re: Term 2 Containers 4 Change drive day - 8 June
2022-06-15T06:02:06+00:00	lth4@eq.edu.au	karena@capalabascapand.com.au;shoul16@eq.edu.au;tbask4@eq.edu.au	Re: Term 2 Containers 4 Change drive day - 8 June
2022-06-15T15:06:02+00:00	karena@capalabascapand.com.au	lth4@eq.edu.au;shoul16@eq.edu.au;tbask4@eq.edu.au	Re: Term 2 Containers 4 Change drive day - 8 June
2022-06-15T22:29:50+00:00	lth4@eq.edu.au	karena@capalabascapand.com.au;shoul16@eq.edu.au;tbask4@eq.edu.au	Re: Term 2 Containers 4 Change drive day - 8 June
2022-06-15T22:34:12+00:00	lth4@eq.edu.au	karena@capalabascapand.com.au;shoul16@eq.edu.au;tbask4@eq.edu.au	Re: Term 2 Containers 4 Change drive day - 8 June
2022-06-16T14:29:43+00:00	karena@capalabascapand.com.au	shoul16@eq.edu.au;tbask4@eq.edu.au;lth4@eq.edu.au	Term 2 Containers 4 Change drive day - 8 June
2022-06-18T22:15:07+00:00	secretary@capalabascapand.com.au	r_pav1@hotmail.com	RE: P&C General Meeting - June 2022
2022-06-19T00:04:42+00:00	president@capalabascapand.com.au	Treasurer@capalabascapand.com.au;vicepresident@capalabascapand.com.au;secretary@capalabascapand.com.au;nicole@capalabascapand.com.au;karena@capalabascapand.com.au;grants@capalabascapand.com.au;social@capalabascapand.com.au;bra@capalabascapand.com.au;zoya@capalabascapand.com.au	P&C - method of contacting College - ASANA
2022-06-19T00:39:47+00:00	president@capalabascapand.com.au	Treasurer@capalabascapand.com.au;vicepresident@capalabascapand.com.au;assistantsecretary@capalabascapand.com.au;secretary@capalabascapand.com.au	Exec: Approval REQD: Booking Sendie \$10.85
2022-06-19T00:49:18+00:00	assistantsecretary@capalabascapand.com.au	president@capalabascapand.com.au;Treasurer@capalabascapand.com.au;vicepresident@capalabascapand.com.au;secretary@capalabascapand.com.au	Re: Exec Approval REQD: Booking Sendie \$10.85
2022-06-19T01:17:05+00:00	Treasurer@capalabascapand.com.au	president@capalabascapand.com.au;vicepresident@capalabascapand.com.au;assistantsecretary@capalabascapand.com.au;secretary@capalabascapand.com.au	RE: Exec Approval REQD: Booking Sendie \$10.85
2022-06-19T01:19:14+00:00	Treasurer@capalabascapand.com.au	Enquires.SFR@qld.qld.gov.au	P&C Annual Audit reports and compliance documentation
2022-06-19T01:49:17+00:00	vicepresident@capalabascapand.com.au	Treasurer@capalabascapand.com.au;president@capalabascapand.com.au;assistantsecretary@capalabascapand.com.au;secretary@capalabascapand.com.au	Re: Exec Approval REQD: Booking Sendie \$10.85
2022-06-19T07:13:28+00:00	secretary@capalabascapand.com.au	member1@capalabascapand.com.au;fundraising.wg@capalabascapand.com.au	P&C General Meeting - June
2022-06-19T07:26:22+00:00	secretary@capalabascapand.com.au	Melbenett2020@gmail.com	RE: P&C General Meeting - June
2022-06-20T00:47:53+00:00	assistantsecretary@capalabascapand.com.au	rcc@redland.qld.gov.au	CRCI - 045574
2022-06-20T10:29:19+00:00	secretary@capalabascapand.com.au	cfree2@eq.edu.au	Re: Capalaba State College - June Financial Documents
2022-06-21T00:40:41+00:00	president@capalabascapand.com.au	shoul16@eq.edu.au	June GM - Out of Session Update

2022-06-21T00:43:52+00:00	president@capalabascapandc.com.au	shoul16@eq.edu.au	Action update - lunch boxes in Red Area
2022-06-21T00:56:08+00:00	assistantsecretary@cpalabascapandc.com.au	president@capalabascapandc.com.au;vicepresident@cpalabascapandc.com.au;treasurer@cpalabascapandc.com.au;secretary@cpalabascapandc.com.au	FW: [Krispy Kreme] Re: Krispy Kreme Fundraising
2022-06-21T01:37:04+00:00	no-reply@szana.com	corro@capalabascapandc.com.au	Cass Aldcroft
2022-06-21T01:57:34+00:00	secretary@cpalabascapandc.com.au	lthut4@eq.edu.au	RE: June Principal's Report
2022-06-21T03:45:54+00:00	no-reply@szana.com	corro@capalabascapandc.com.au	Karena Gock
2022-06-21T10:38:06+00:00	lthut4@eq.edu.au	secretary@cpalabascapandc.com.au	Re: June Principal's Report
2022-06-22T00:29:15+00:00	no-reply@szana.com	corro@capalabascapandc.com.au	Cass Aldcroft
2022-06-22T10:13:09+00:00	no-reply@szana.com	corro@capalabascapandc.com.au	Lauren Phillips
2022-06-22T11:16:07+00:00	assistantsecretary@cpalabascapandc.com.au	cigbusinesssupport@redand.qld.gov.au	RE: Customer Request CRC045574
2022-06-22T13:23:30+00:00	president@cpalabascapandc.com.au	ctrethewy@cpalabascapandc.com.au	RE: Regular Strategy Meetings
2022-06-23T00:17:51+00:00	secretary@cpalabascapandc.com.au	president@cpalabascapandc.com.au;vicepresident@cpalabascapandc.com.au;treasurer@cpalabascapandc.com.au;assistantsecretary@cpalabascapandc.com.au	FW: CHOCOLATE GEMS - CAPALABA STATE SCHOOL - CUSTOMISED LABELS - JUNE, 2022
2022-06-23T01:57:03+00:00	notify@sendle.com	president@cpalabascapandc.com.au	Sendle delivered your parcel to Kellee Hodge [5272868]
2022-06-24T03:05:01+00:00	president@cpalabascapandc.com.au	adam@slushpuppie.com.au	Capalaba State College P&C Slushie Fridge
2022-06-26T06:16:19+00:00	president@cpalabascapandc.com.au	Treasurer@cpalabascapandc.com.au	Re: Personal Reimbursement REDD- Father's Day BIG W purchase
2022-06-28T00:09:17+00:00	president@cpalabascapandc.com.au	emmy@13axes.com.au	13 axes - Capalaba State College
2022-06-28T00:18:44+00:00	president@cpalabascapandc.com.au	marketing@cpalabascapandc.com.au	Sports Club & Capalaba State College Fundraising
2022-06-28T00:41:11+00:00	president@cpalabascapandc.com.au	suzie.tafolo@atrealty.com.au	RE: AtRealty & Capalaba State College
2022-06-28T02:11:28+00:00	ctrethewy@cpalabascapandc.com.au	president@cpalabascapandc.com.au	RE: Regular Strategy Meetings
2022-06-28T03:53:02+00:00	adorablehelga@hotmail.com	corro@cpalabascapandc.com.au	FW: Capalaba state college donations
2022-06-28T04:20:11+00:00	adorablehelga@hotmail.com	info@chiasocoffee.com.au	Capalaba state college community donations
2022-06-28T04:22:26+00:00	adorablehelga@hotmail.com	crodger@bigw.com	Re: Capalaba state college donations
2022-06-28T06:47:33+00:00	adorablehelga@hotmail.com	admin@hoppyscarwash.com.au	Capalaba state college donation requests
2022-06-28T12:25:17+00:00	secretary@cpalabascapandc.com.au	lthut4@eq.edu.au	FW: For the Meeting

Treasurer Report to P&C Meeting 25/07/2022

**General Business**

- ❖ Amazing month with our very successful Disco night. Although the figures for the P&L have not yet been finalised, happy to report the bank transactions related to the fundraiser.
- ❖ Disco float accounted only for transparency purposes
- ❖ Congratulations to the Grant team for successfully gaining the Queens Jubilee grant, to go towards the Connection Corridor project.
- ❖ Thank you to @realty for the wonderful donation towards our Disco night

**Bank Reconciliation Statement for the Month of June**

<b>Opening Balance (MAIN ACC)</b>		<b>\$ 89,971.36</b>
<b>RECEIPTS</b>		
Sales	2ndhand Uniform Shop	\$ 232.00
	Fence Advertising	\$ 1,984.50
Fundraising		
	Disco (Pres-sales)	\$ 3,070.00
	Disco Sales	\$ 2,734.50
	Disco Cash sales	\$ 2,360.00
	Disco Float	\$ 2,100.00
	Disco Donation - @realty	\$ 100.00
	Scholastic Book Club Issue 4	\$ 89.50
	Container for Change	\$ 430.80
Other	Queens Jubilee Grant	\$ 20,000.00
	Flagstaff State School- purchase and postage of disco bags	\$ 207.00
<b>ADD: Total Receipts processed and presented</b>		<b>\$ 33,308.30</b>
<b>PAYMENTS</b>		
	Funds transfer to P&C Debit card account	\$ 3,215.00
	Xero Accounting Subscription	\$ 40.50
	Scholastic Book Club Issue 4	\$ 87.50
	Scholastic Book Fair 2022	\$ 1,292.00
	Square fees- 2ndhand Uniform	\$ 4.23
	Square fees- Disco	\$ 119.90
<b>Fathers Day Purchases</b>		
	Giftware Direct	\$ 1,335.00
	Disco Float	\$ 2,100.00
	Orterra Pty Ltd- INV1163	\$ 308.00
	Reimbursement- Cassandra Aldcroft. Purchases for Fathers Day Stall	\$ 331.00
	Reimbursement- Cassandra Aldcroft. Purchase of Disco Party bags	\$ 243.85
<b>LESS: Total Payments processed and presented</b>		<b>\$ 9,076.98</b>
<b>Closing Balance (MAIN ACC)</b>		<b>\$114,202.68</b>

<b>Opening Balance (DEBIT CARD)</b>	<b>\$</b>	<b>557.88</b>
Funds Transfer from P&C Main Account	\$	3,215.00
Anaconda Return	\$	5.00
<b>ADD: Total Receipts</b>	<b>\$</b>	<b>3,220.00</b>
Sendle Postage	\$	10.85
JSL Tech (School tablet repairs)	\$	107.10
Australian 1st Aid - CPR renewal Treasurer	\$	59.00
Fischer- purchase of 2nd Deep Fryer	\$	276.45
Slush Puppie stock purchases	\$	517.45
<b>Father's Day Purchases</b>		
Kmart	\$	90.25
Target	\$	129.00
Anaconda	\$	196.00
<b>Disco Purchases</b>		
Coles	\$	98.75
Campbells (sliced onions)	\$	102.12
Woolworths	\$	317.40
Randall Distribution	\$	846.10
Officeworks	\$	196.22
Aldi	\$	15.07
Go Dollar (fire safety blanket)	\$	10.99
Bayside Packaging	\$	15.64
<b>LESS: Total Payments</b>	<b>\$</b>	<b>2,988.39</b>
<b>Closing Balance (DEBIT CARD)</b>		<b>\$789.49</b>

Overall Financial position of the Association:

- As at 30<sup>th</sup> June 2022: **\$132,118.41<sup>^</sup>**

*<sup>^</sup> Allocated funds of \$70,095.07 is for: Connection Corridor (\$35,095.07) and Softfall Project (\$35,000)*

# P and C Meeting

Monday, 26<sup>th</sup> July 2022

Principal's Report

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Acknowledgement of country

*I would like to pay my respect to the Aboriginal People of Australia and related island communities and the Torres Strait Islanders as the First Peoples of this Country. I acknowledge the respective Traditional Owners on whose countries we live and work.*

Thank you for Stradbroke Island.

It was lovely to connect more personally with the connection corridor.

## Teaching

We struggle with COVID again, like many industries.

About five people out of action each week, with shortages in the relief pool too.

We are definitely feeling that backlog again.

## Capability

The Curriculum Leadership team started an eighteen month journey reviewing our curriculum and pedagogy (what we teach and how we teach it). This is part of our preparation for the Australian Curriculum updates over the next few years.

It's also timely as we look at learning management systems to manage our documentation version control, communication and curriculum planning.

## Partners

We begin a few new partnerships over the next few weeks

- Daymap for our learning management system
- Adam Voigt for our restorative practices
- South East Region Teaching and Learning for our Curriculum and Pedagogy review

We've also reached out to Mount Cotton News to discuss stationery list timelines.

We need to have them in by the end of this term for processing, allowing for extended shipping times.

That review of the 2022 lists has begun today.

## Wellbeing

We hosted a series of workshops on day 1 of term 3 for student wellbeing / mental health.

Years 5, 6, 9, 10, 11, 12 attended.

Year 7 and 8 were meant to but the presented turned up an hour and a half late.

We wanted to host a parent workshop, however the company struggled with communication, so we were unable to market it in time.

## Performance

School Opinion Surveys are underway

We are waiting for our NAPLAN Data to come back - August or early September

A-C (passing 79.4) which is 0.6% under our target

A-B (top two 37.8%) which is well under our target of 50% (understandable this year with absences)

Attendance 84.9% lower than the target of 92% but that is not a surprise.

Are there any questions about my report?



**CAPALABA STATE COLLEGE**  
PARENTS & CITIZENS ASSOCIATION

## Grants Update – July 2022

### Upcoming grants

Grant Program	Amount	Purpose of Grant	Due Date
<a href="#">QLD Mental Health Commission</a>	\$10,000	Sponsorship for events/activities that support better mental health outcomes.	30.08.22
<a href="#">Redland City Mayor and Councillors Community Benefit Fund</a>	\$3,000	Funding provides small amounts of assistance for items such as equipment or incidental costs	31.05.23

### Active grant projects

Grant Program	Funds	Status	Acquit by
Redland City Council Conservation Grant	\$10,000	Requesting approval from funding body to change scope to revegetate the forest school creekline area and to extend acquittal due date to June 2023.	16.11.22
Planting Trees for the Queen's Jubilee	\$20,000	Preparing to request quotes for planting 15 x 200L trees and irrigation along the path to the Blue Area.  Commemorative event needs to be held in 2022, aiming for October.	30.11.23

### Recently completed grants

Grant Program	Funds	Status	Acquitted
Gambling Community Benefit Fund	\$35,000	Senior campus fitness upgrade and junior campus sandpit completed.	13.07.22



**CAPALABA STATE COLLEGE**  
PARENTS & CITIZENS ASSOCIATION

**Connection Corridor 2021/2022 ("The Walk")**

<b>CONNECTION CORRIDOR SUMMARY</b>		<b>Open Balance</b>	<b>Balance \$</b>
<b>P&amp;C Approved Contribution</b>		\$6,600.00	
Less: Payments made			\$6,600.00
<b>P&amp;C Fundraising</b>		\$13,035.82	
Less: Payments made			\$7,940.75
<b>Successful Grants Applications</b>		\$30,000.00	
Less: Payments made			\$0.00
<b>Total Amount Remaining</b>			<b>\$35,095.07</b>

<b>P&amp;C Approved Contributions</b>		
Budget (approved GM March2021)		\$6,600.00
16.09.21	Orterra Pty Ltd- Stage 2 Consultation Fees	\$825.00
08.10.21	Site Surveys Pty Ltd - Partial Site Plan - survey of part of existing	\$3,800.00
12.11.21	Stage 1 Site Visit and PartPayment for Stage 3 Draft Concept De:	\$1,705.00
04.12.21	MINJERRIBAH MOORGUMPIN ELDERS-IN-COUNCIL	\$160.00
13.05.22	Orterra-consultation (part payment Inv 1156)	\$110.00
Total Expenses		\$6,600.00
<b>Balance Remaining</b>		<b>\$0.00</b>

<b>P&amp;C FUNDRAISING (see below)</b>		
Total Fundraising contribution		
	Fundraising Contributions 2021	\$9,210.18
	Fundraising Contributions 2022	\$3,825.65
		<u>\$13,035.82</u>
04.12.21	(Inv 1103) Orterra - Final Concept design & report	\$4,345.00
27.04.22	(Inv 1146) Orterra: Consultation fees	\$236.50
13.05.22	(Part payment Inv 1156) Orterra-consultation	\$261.25
27.05.22	(Inv 1162) Orterra	\$2,090.00
26.06.22	(Inv 1163) Orterra. Organisation of First Nations Elders meeting	\$308.00
08.07.22	(Inv 2406) MINJERRIBAH MOORGUMPIN ELDERS-IN-COUNCIL	\$700.00
Total Expenses		\$7,940.75
<b>Balance Remaining</b>		<b>\$5,095.07</b>

<b>Fundraising Event 2021</b>	<b>Profit 2021</b>	<b>Fundraising Event 2022^</b>	<b>Profit 2022</b>
Term 1		Term 1	
Disco P-6	\$1,922.16	Easter Fundraiser (HomeBake Style)	\$378.90
Easter Raffle Fundraiser	\$842.41		
Term 2		Term 2	
Mother's Day Stall	\$1,256.22	Mother's Day Stall	\$2,468.67
Mother's Day Raffle	\$193.05	Mother's Day Raffle (Total \$1086.75)	\$978.08
		Disco P-6	
Term 3		Term 3	
Father's Day Stall	\$1,839.91	Father's Day Stall	
Father's Day Raffle	\$1,129.43	Father's Day Raffle	
		Colour Fun Run	
Term 4		Term 4	
Christmas Raffle	\$1,804.00	Movie Night	
Berry Fundraiser	\$223.00	Christmas Raffle	
		Santa Photos	
		Parent End of Year Dinner	
<b>TOTAL RAISED</b>	<b>\$9,210.18</b>	<b>TOTAL RAISED</b>	<b>\$3,825.65</b>

^ 10% of all funds raised from P&C events will be allocated to P&C general funds (approved GM March 2022)



<b>Successful Grant Applications</b>		<b>\$</b>
12.01.22	CS-211-009 Round 1 Conservation Grant Connection Corridor – Revegetate Drainage Channel	\$10,000.00
30.06.22	Planting Trees for the Queen's Jubilee	\$20,000.00
<b>TOTAL</b>		<b>\$30,000.00</b>



## CAPALABA STATE COLLEGE PARENTS & CITIZENS ASSOCIATION

Discretionary Funding

# WISH LIST FUNDING

## Round 2 2022 Application Form – closes Friday 7<sup>th</sup> October 2022

The Capalaba State College P&C Association has funding available for initiatives that promote the interests of the school or provide benefit to students at the school. Teachers and non-teaching staff are welcome to apply for discretionary funding.

Rounds consist of \$3000 each, with teaching and non-teaching staff able to apply for one-off funding of up to \$800 for their project or resource. If your project / resource is above \$800 you are encouraged to still apply as your application may be eligible for partial funding. In this instance, please provide quotes for the entirety of your project / resource cost. If you have an open funding initiative from a previous round, that has not been acquittal, you are ineligible to apply. Please wait until your acquittal is complete.

Successful applications determined at the Monday 24<sup>th</sup> October P&C General Meeting.

### How to Apply:

1. Complete the attached form. Include any quotes, photographs etc. as required. Incomplete applications will be ineligible for funding.
2. Discuss and have your application co-signed by the College Principal.
3. **Scan and email your final applications (signed with attachments) by the closing date to [secretary@capalabascpandc.com.au](mailto:secretary@capalabascpandc.com.au)**
4. You will be notified upon receipt of your application to the P&C.

### Purchasing Policy Documentation:

Provision of Quoting documentation should be consistent with the Department of Educations minimum quoting requirements and sourcing requirements <https://ppr.qed.qld.gov.au/pp/purchasing-and-procurement-procedure>

#### **Value of Purchase: \$0-\$5,000 (ex GST)**

Obtain at least 1 verbal/internet/catalogue quote.

Where a decision is made to obtain more than 1 quote, document offers received and the reasons for selecting a particular quote.

#### **Value of Purchase: \$5,001 - \$20,000 (ex GST)**

Obtain at least 2 written quotes from suppliers.

Document offers received and the reason for selecting a particular quote. 2 supplier quote evaluators required.

### Requirements of successful applicants:

- Acknowledge the funding source on any digital, printed or promotional material relating to the initiative, including websites.
- Complete a final report including a financial acquittal within 6 month from the date of the funding approval. Applicants who fail to meet this requirement will have their funding withdrawn; and
- Provide related video and/or photographs to the P&C. You must confirm you have obtained consent from people in the video or photograph to share the material.

**Capalaba State College P&C Association  
2022 Request for Discretionary Funding form**

Date of request:		
Contact person:		
Contact phone & email:		
Brief description of the item to be purchased or activity to be undertaken:		
Brief description of how this project will support the objectives of the P&C:  Promote the interests of the College to facilitate the development and further improvement of the College.		<b>P&amp;C Evaluation</b>
Proposed benefits to the students, staff and/or community:		
Funding amount requested:		
Brief description of sustainability:  Will more funds be required at a later date?		
Summary of supporting financial documentation:		
If discussed with the College administration team, please write their name.		
Signature of person requesting funds:	___ / ___ / 2022 Date	
Principal's signature:	___ / ___ / 2022 Date	

