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Att 2 Treasurer Report JULY 2025	3
Att 3 August Swim Report	5

From	To	Subject	Received
Amie Baldwin	DL - Executive Committee	Purchase for Colour Fun Run	Thu 31/07
Amie Baldwin	bricksnfun@gmail.com	Donation - Capalaba P&C Colour Fun Run Fundraising	Thu 31/07
Private User via Asana	CSC P&C	⊖ New comment on: Amie Baldwin (First Aid Colour Fun Run)	Wed 30/07
Capalaba 1067 Store Manager	Cassie Wagstaff	RE: Re. Capalaba State College P&C Colour Fun Run	Tue 29/07
Asana	CSC P&C	Unread notifications [capalabasc.eq.edu.au]	Mon 28/07
Caitlin Taynton	Kat Hughes; DL - Executive Committee	Re: Spend request from yr 6 working group	Mon 28/07
Kat Hughes	Caitlin Taynton; DL - Executive Committee	Re: Spend request from yr 6 working group	Mon 28/07
Lachlan Thatcher via Asana	CSC P&C	⊖ New comment on: Amie Baldwin (First Aid Colour Fun Run)	Mon 28/07
Lachlan Thatcher via Asana	CSC P&C	⊖ New comment on: Amie Baldwin (DayMap Permission)	Mon 28/07
Lachlan Thatcher via Asana	CSC P&C	⊖ New comment on: Amie Baldwin (DayMap 1st August)	Mon 28/07
Private User via Asana	CSC P&C	⊖ New comment on: Amie Baldwin (Swim Club Dates 25/26)	Mon 28/07
Lachlan Thatcher via Asana	CSC P&C	⊖ New comment on: Amie Baldwin (Swim Club Dates 25/26)	Mon 28/07
Cassie Wagstaff	HENDERSON, Tegan (tkunn1)	Re: Colour Fun Run	Mon 28/07
Canva	CSC P&C	You've been removed from peta. cullen's team	Mon 28/07
Cr Jason Colley	Amie Baldwin	RE: Volunteer Colour Fun Run	Mon 28/07
Capalaba Activities Organiser	Cassie Wagstaff; DL - Executive Committee	RE: Guideline packs	Mon 28/07
Caitlin Taynton	DL - Executive Committee	Spend request from yr 6 working group	Sun 27/07
Asana	CSC P&C	Unread notifications [capalabasc.eq.edu.au]	Sun 27/07
Cassie Wagstaff	Capalaba Activities Organiser; DL - Executive Committee	RE: Guideline packs	Sun 27/07
Carlie Freeman via Asana	CSC P&C	⊖ New comment on: Tree trimming on fence (Kat Hughes)	Sun 27/07
Capalaba Activities Organiser	Cassie Wagstaff; DL - Executive Committee	RE: Guideline packs	Sun 27/07
Cassie Wagstaff	Capalaba Activities Organiser; DL - Executive Committee	Re: Guideline packs	26/07/2025
Renee Maher	CSC P&C	Fwd: Donation for year 6 graduation raffles	25/07/2025
Amie Baldwin	Jason Colley Division 9 (Sheldon / Capalaba / Thornlands)	Volunteer Colour Fun Run	24/07/2025
Amie Baldwin	Capalaba Electorate Office	Volunteer Colour Fun Run	24/07/2025
Amie Baldwin	Jason Colley Division 9 (Sheldon / Capalaba / Thornlands)	Volunteer Colour Fun Run	24/07/2025
THATCHER, Lachlan (lthat4)	Cassie Wagstaff	Re: Toilet transformations project presentation	23/07/2025
Cassie Wagstaff	Lachlan Thatcher	Toilet transformations project presentation	23/07/2025
Cassie Wagstaff	k1067ma01@kmart.com.au	Re. Capalaba State College P&C Colour Fun Run	23/07/2025
Cassie Wagstaff	DL - Executive Committee	Exec decision FW: Officeworks Capalaba receipt 9385416002722891	23/07/2025
Officeworks	Cassie Wagstaff	Officeworks Capalaba receipt 9385416002722891	23/07/2025
Amie Baldwin	bricksnfun@gmail.com	Donation Request Colour Fun Run Prizes	23/07/2025
Email via Asana	CSC P&C	New activity: Amie Baldwin (First Aid Colour Fun Run)	23/07/2025
Email via Asana	CSC P&C	New activity: Amie Baldwin (DayMap 1st August)	23/07/2025
Email via Asana	CSC P&C	New activity: Amie Baldwin (DayMap Permission)	23/07/2025
Email via Asana	CSC P&C	New activity: Amie Baldwin (Gazebo's Colour Fun Run)	23/07/2025
Amie Baldwin	President (Vacant); Cassie Wagstaff	Printing - Library	23/07/2025
Amie Baldwin	Tristan Baskerville (Snr-Pr); Stuart Houliston (J-Pr)	Colour Fun Run - Wedding Dress Try On & Info	22/07/2025
Cassie Wagstaff	Cathy Howie	RE: Capalaba State College P&C July General Meeting (Online Only)	21/07/2025
FREEMAN, Carlie (cfree2)	Cass Aldcroft	RE: GCBF Super Round Grant(justice.qld.gov.au)	21/07/2025
Amie Baldwin	Cindy Masters	Re: Monty's Magical Wonderland Event Details Confirmation Capalaba State Junior College	21/07/2025
Galina Chivileva	DL - Executive Committee	Toilet Transformation Project Walk-through photos for P&C Meeting on 21/07/2025	21/07/2025
Kat Hughes	BELL, Emma (ebell199)	Re: Capalaba State College - Krispy Kreme Fundraiser	21/07/2025
Email via Asana	CSC P&C	New activity: Amie Baldwin (Swim Club Dates 25/26)	21/07/2025
CSC P&C		July General Meeting - TONIGHT!	21/07/2025
Email via Asana	CSC P&C	New activity: Toilet Transformations Project - Request for Approval and Disc...	21/07/2025
Asana	DL - Executive Committee	Administration Requests submission received	21/07/2025
Cathy	Cassie Wagstaff	Re: Capalaba State College P&C July General Meeting (Online Only)	20/07/2025
Cass Aldcroft	Carlie Freeman	Re: GCBF Super Round Grant(justice.qld.gov.au)	19/07/2025
JAG Administration (svc-crm-jag-admin)	P&C Grants	Gambling Community Benefit Fund – Application Number: APP-056240 CBFU:0047015	18/07/2025
Square	2nd Hand Uniforms	Square just sent you \$176.57	18/07/2025
galina fenton	DL - Executive Committee	Toilet ransformaon project! Partial scope of works draft.	18/07/2025
Cassie Wagstaff	MARRIOTT, Kelsey (kmarr44)	Re: Donut Order Form with Cash	18/07/2025
Cassie Wagstaff	MARRIOTT, Kelsey (kmarr44)	Re: Donut Order Form with Cash	18/07/2025
Cassie Wagstaff		Capalaba State College P&C July General Meeting (Online Only)	18/07/2025
Square Reports	2nd Hand Uniforms	2nd Hand Uniform Shop – your daily sales summary report for 17 July 2025	18/07/2025
Email via Asana	CSC P&C	New activity: OSHC Tender Process – Executive Involvement (Cassie W)	17/07/2025
Amie Baldwin	Cassie Wagstaff; President (Vacant); Kat Hughes; DL - Executive Committee	Fw: IMPORTANT! Monty's Magical Wonderland Event Information Capalaba State Junior College	17/07/2025
Capalaba Activities Organiser	DL - Executive Committee	Guideline packs	17/07/2025
FREEMAN, Carlie (cfree2)	Cass Aldcroft	RE: GCBF Super Round Grant(justice.qld.gov.au)	16/07/2025
Cass Aldcroft	Carlie Freeman	Re: GCBF Super Round Grant(justice.qld.gov.au)	16/07/2025
Brad Aldcroft	Cassie Wagstaff	RE: Re. Teams issues	16/07/2025
Cassie Wagstaff	Capalaba Activities Organiser	Re. Induction - Bbq, Bake Sale & Raffle 17 August	16/07/2025
Cassie Wagstaff	CAROLAN, Michael (mjcar3)	Re: Father's Day Market	16/07/2025
Amie Baldwin	Nicole Griffiths	Invoice Fw: Artwork	16/07/2025
FREEMAN, Carlie (cfree2)	Cass Aldcroft	RE: GCBF Super Round Grant(justice.qld.gov.au)	16/07/2025
CAROLAN, Michael (mjcar3)	CSC P&C	Father's Day Market	16/07/2025
VQ News	P&C Grants	Welcome to this months newsletter Karen	15/07/2025
Asana	CSC P&C	Unread notifications [capalabasc.eq.edu.au]	14/07/2025
Carlie Freeman via Asana	CSC P&C	⊖ New comment on: Amie Baldwin (Mural - dates 14th & 15th July)	14/07/2025
Private User via Asana	CSC P&C	⊖ New comment on: Amie Baldwin (Mural - dates 14th & 15th July)	14/07/2025
Cassie Wagstaff	Brad Aldcroft	RE: Re. Teams issues	13/07/2025
Square	2nd Hand Uniforms	Square just sent you \$29.52	12/07/2025
Square Reports	2nd Hand Uniforms	2nd Hand Uniform Shop – your daily sales summary report for 11 July 2025	12/07/2025
Peita Bevan	Cassie Wagstaff	Program for upcoming Roadshow	9/07/2025
Redspot Head Office Pty Ltd	CSC P&C	New P&C Membership Moana Thomas	8/07/2025
Amie Baldwin	CSC P&C; DL - Executive Committee	Re: Winter Break Inbox Surprise – Hot P&C News Inside!	8/07/2025
Amie Baldwin	League Admin	Redlands RSL Community Grant Application	8/07/2025
Email via Asana	CSC P&C	New activity: Amie Baldwin (Meeting with Teachers)	8/07/2025
training@pandcsqld.com.au	DL - Executive Committee	Small Changes, Big Results Roadshow - it's coming to the Gold Coast	7/07/2025
CSC P&C		Winter Break Inbox Surprise – Hot P&C News Inside!	2/07/2025
P&Cs Qld	Karensa	P&C-e news July 2025	2/07/2025
Cass Aldcroft	Carlie Freeman	Re: GCBF Super Round Grant(justice.qld.gov.au)	2/07/2025
Lachlan Thatcher via Asana	CSC P&C	⊖ New comment on: Toilet Transformations Project Walk-around Jnr Campus (Cassie ...	1/07/2025



CAPALABA STATE COLLEGE
PARENTS & CITIZENS ASSOCIATION

Treasurer Report to P&C Meeting 18/08/2025

General Business

July 2025:

- ❖ The Krispy Kreme fundraiser for the yr 6 graduation saw a profit of \$925.20 for the Yr 6 group to utilise for the Graduation party.
- ❖ Purchasing for the Fathers Day stall as per the AOP has started this month along with planning for the Handball and Hamburgers Event.

Bank Reconciliation Statement for the Month of July

Commonwealth Bank

Main P&C Account

Period 01-07-25 to 31-07-25

Opening Balance (MAIN ACC)		\$71,412.49
RECEIPTS		
Sales	2nd Hand Uniform Shop	210.00
	Fencing Advertising	441.00
Fundraising	Krispy Kreme Fundraiser	3,054.83
Other	Credit Interest- Commonwealth bank	138.41
ADD: Total Receipts processed and presented		\$3,844.24
PAYMENTS		
Krispy Kreme		2,125.00
Square fees- 2nd Hand Uniform		8.54
Xero		56.24
LESS: Total Payments processed and presented		\$2,189.78
Closing Balance (MAIN ACC)		\$73,066.95

Commonwealth Bank

Main P&C Debitcard Account

Period 01-06-25 to 30-06-25

Opening Balance (DEBIT CARD)	\$500.00
ADD: Total Receipts	\$-
TEMU Father's Day Purchases	389.81
Paper for Printing - Officeowrks	38.00
LESS: Total Payments	\$427.81
Closing Balance (DEBIT CARD)	\$72.19

Overall Financial position of Association (sum of all P&C accounts)

- As at 31st July 2025: \$93,307.59

Approved Expenses for the July Period

- Spend at Temu for fathers day stall purchases.
- Spend at Officeworks for Paper to use for printing requirements of the colour fun run at.

Capalaba Piranhas Amateur Swimming Club

Capalaba Piranhas Amateur Swimming Club (Swim Club) - August Report 2025

1. Swim Club Sub Committee Meeting Update

- Working Bee scheduled from 8am on the 18th Oct, general clean up
- Discuss Swim Meet 1st Nov kicking off at 1pm, Thunder & Wahoo's will be in attendance
 - Invited VICI to hold a stand and donate a raffle prize
 - Will Run a Money Board
 - Meet Tray Raffle
 - \$10 Family Entry Fee
 - BBQ Burgers & Sausage Sizzle along with Canteen for Hot Chips, Cold Drinks and Snacks will be open on the day
 - In lead up we will be offering additional training during Stroke Correction to focus on Starts & Finishes. We will offer a Friday evening however will only be run based on RSVPs
 - Flyer will be provided to all families when polos are collected and handed out to any new families at sign on
 - Medals will be awarded for 1st, 2nd & 3rd based on age group per stroke
 - Swimmers can only swim one distance in each stroke – this will also be how the season is run however 100's & 200's are open to anyone.
 - Age on Blocks
- Sign On Days
 - 13th & 27th Sept 9am – 10am
 - Age based on at time of sign on
- Capalaba State College Swim Squad has been offered a \$20 discount if they wish to join the Piranhas. Ms Rass has communicated this out to the families
- Grill'd Local Matters
 - Carindale store made a mistake and we have a second month which is currently running. Normally only get the chance once per year to be part of the Jars.
- Canteen
 - Slight increase in prices to cover costs

Colour Fun Run

Colour Fun Run has officially launched, slow take up of registrations and donations. Hoping this will increase over the coming weeks.

Struggling to get traction on Senior Campus.

