

SES Fundraising Society

September 9th, 2024

Meeting called to order at 8:05pm

In attendance: Stephanie Nixon, Nicole Ghesquiere, Cindy Brilz, Jolene Kobi, and Briana Bauman.

Presentation of agenda and approval of May 6th, 2024 minutes approved by Jolene Kobi and seconded by Stephanie Nixon. Confirm motions made in messenger in June 2024, see attached files, all in favor.

Treasurer Report: Fundraising account has \$5087.62, Casino account has \$17,715.26. We made a \$400 profit from the BBQ in June.

Old Business

A Motion for the donation of a \$400 check from the BBQ for the Student Success Room and a motion for \$2000 from the Casino account to be used for purchases for the Student Success Room. Approved by Stephanie Nixon and seconded by Cindy Brilz.

New Business

The Open House is Thursday, September 19th, 2024 from 4:00-6:00. We need pamphlets printed, signup sheets from Ember Graphics, and an order of 300 donuts from Blokes Bakery. Any leftover donuts will go to the staff. Motion approved by Jolene Kobi and seconded by Stephanie Nixon.

Hot Lunch is available to order on LunchBox. Hot Lunch is available every Wednesday starting September 18th, 2024. Thank you to our parent volunteers for helping every week.

Meeting Dates 2024/25

October 7th

January 13th

March 3rd

May 5th - AGM

Next Meeting is October 7th after Parent Council

Meeting adjourned at 8:58pm.

Stettler Elementary Fundraising Society
Profit & Loss by Class
 October 2023 through July 2024

	Casino	Fundraising	TOTAL
Income			
Donations	0.00	1,500.00	1,500.00
Fundraising revenue			
Book fair	0.00	9,505.05	9,505.05
Hot lunch	0.00	3,436.57	3,436.57
Spring BBQ	0.00	1,251.00	1,251.00
Total Fundraising revenue	0.00	14,192.62	14,192.62
Interest income	6.79	0.00	6.79
Total Income	6.79	15,692.62	15,699.41
Expense			
Bank charges	0.00	36.95	36.95
Education	1,757.70	0.00	1,757.70
Equipment - program related	8,056.15	0.00	8,056.15
Learning materials	0.00	9,505.05	9,505.05
Office supplies	0.00	145.44	145.44
Special events			
Spring BBQ	0.00	851.38	851.38
Teacher appreciation	0.00	576.90	576.90
Total Special events	0.00	1,428.28	1,428.28
Supplies - non-program related	0.00	162.50	162.50
Travel - in province	257.60	0.00	257.60
Total Expense	10,071.45	11,278.22	21,349.67
Net Income	-10,064.66	4,414.40	-5,650.26

1:46 PM
2024-08-18
Accrual Basis

Stettler Elementary Fundraising Society
Balance Sheet
As of 31 July 2024

	<u>31 Jul 24</u>
ASSETS	
Current Assets	
Chequing/Savings	
Casino account	17,715.26
Fundraising account	5,087.62
Total Chequing/Savings	<u>22,802.88</u>
Total Current Assets	<u>22,802.88</u>
TOTAL ASSETS	<u><u>22,802.88</u></u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	28,453.14
Net Income	-5,650.26
Total Equity	<u>22,802.88</u>
TOTAL LIABILITIES & EQUITY	<u><u>22,802.88</u></u>

Motion To Return unused/unopened items to No Frills from the "summer send off bbq and dance" held June 6, 2024

Voted in chat group Tuesday June 11, 2024

The image consists of four screenshots from a chat group, arranged in a 2x2 grid. The top-left screenshot shows a poll titled "Motion to return unused items from the summer send off bbq and dance that was held June 6, 2024". The poll options are "All in favour" (3 votes), "Second" (1 vote), "Motion" (1 vote), and "Opposed" (0 votes). The top-right screenshot shows a single vote for "Motion" by Stephanie Nixon. The bottom-left screenshot shows a single vote for "Second" by Jolene Kobi. The bottom-right screenshot shows five votes for "All in favour" by Jaime Comchi, Cindy Britz, Jolene Kobi, Briana Bauman, and Nicole Ghesquiere.

Top Left Screenshot: Poll titled "Motion to return unused items from the summer send off bbq and dance that was held June 6, 2024". Options: All in favour (+3), Second (+1), Motion (+1), Opposed (+0).

Top Right Screenshot: "1 vote for Motion" by Stephanie Nixon.

Bottom Left Screenshot: "1 vote for Second" by Jolene Kobi.

Bottom Right Screenshot: "5 votes for All in favour" by Jaime Comchi, Cindy Britz, Jolene Kobi, Briana Bauman, and Nicole Ghesquiere.

Motion To donate remaining items to SES to use as they please from the " summer send off bbq and dance" held June 6, 2024

Voted in chat group Tuesday June 11, 2024

The image consists of four screenshots from a chat group, arranged in a 2x2 grid. The top-left screenshot shows a motion: "Motion to donate items not returnable from the bbq/dance June 6/24 to the school to use as they please". Below the motion are four options: "All in favour", "Second", "Motion", and "Opposed". To the right of these options are three small circular icons representing votes. The top-right screenshot shows the results for the motion: "1 vote for Motion" and a single vote from "Jolene Kobi". The bottom-left screenshot shows the results for the "Second" option: "1 vote for Second" and a single vote from "Jaime Comchi". The bottom-right screenshot shows the results for the "All in favour" option: "3 votes for All in favour" and three votes from "Stephanie Nixon", "Nicole Ghesquiere", and "Jolene Kobi".

Motion to donate items not returnable from the bbq/dance June 6/24 to the school to use as they please

All in favour
Second
Motion
Opposed

1 vote for Motion

Jolene Kobi

1 vote for Second

Jaime Comchi

3 votes for All in favour

Stephanie Nixon
Nicole Ghesquiere
Jolene Kobi

Motion to approve an order of 200 cheques totalling \$145 for the general account.

Voted in chat group Thursday June 13, 2024

