

SES Fundraising Society

January 13th, 2025

Meeting called to order at 8:13pm.

In attendance: Stephanie Nixon, Amy Dorn, Cindy Brilz, Jolene Kobi, Becky Scott, Nikki Anderson, Ashley Hunt, Briana Bauman, Kate Syson, Jamie Comchi, Nicole Ghesquiere, Dawn Volmer, and Weslee Hoekstra.

Presentation of agenda and approval of October 7th, 2024 minutes approved by Jolene Kobi and seconded by Cindy Brilz. Confirm motions made in messenger on November 12th, 2024 for Liability Insurance, see attached files. Approved by Jamie Comchi, seconded by Jolene Kobi, and all in favor.

Treasurer Report: Fundraising account has \$9424.67, Casino account has \$16, 804.71. Deposit for \$2000 from Uptown Supply, \$881.71 from Hot Lunch, and \$1910 from Prairie Gourmet Perogies. Audit of the Books has been completed.

Old Business

Jo Philips “How to start a Social Media Conversation” presentation is February 10th, 2025. Confirm motions made in messenger on December 4, 2024 for approval of funds, see attached files. Approved by Stephanie Nixon, seconded by Cindy Brilz and all in favor. Deposit of \$86 has been sent.

\$1910 from the Prairie Gourmet Perogies will be used for Financial Literacy Supplies. Kate Syson has already purchased and the fundraising account will cover the rest to have it paid in full. Approved by Jamie Comchi, seconded by Nikki Anderson, and all in favor.

Teacher Wish List item purchase is Docking Cameras. Approval for up to \$6000 (including shipping and taxes) by Jamie Comchi, seconded by Nikki Anderson.

New Business

Teacher Appreciation Week is February 10th-14th, 2025. Stettler Fundraising Society will be suppling lunch on Monday, February 10th and donuts on Wednesday, February 12th. Subway, cookies, pop, and donuts approved by Jamie Comchi, seconded by Nikki Anderson, and all in favor. Potential for gifts to be determined at a later date.

Spring Fundraising ideas need to be brought to the next meeting. One idea is a Track and Field Concession.

Next Meeting is March 3rd, 2025 after Parent Council.

Meeting adjourned at 8:57pm.

Stettler Elementary Fundraising Society

Profit & Loss by Class

October through December 2024

	Casino	Fundraising	TOTAL
Income			
Donations	0.00	2,000.00	2,000.00
Fundraising revenue			
Hot lunch	0.00	881.71	881.71
Prairie Gourmet	0.00	1,910.00	1,910.00
Total Fundraising revenue	0.00	2,791.71	2,791.71
Interest income	4.45	0.00	4.45
Total Income	4.45	4,791.71	4,796.16
Expense			
Administrative expenses	915.00	0.00	915.00
Bank charges	0.00	3.45	3.45
Total Expense	915.00	3.45	918.45
Net Income	-910.55	4,788.26	3,877.71

Stetler Elementary Fundraising Society
Balance Sheet
As of 31 December 2024




	31 Dec 24
ASSETS	
Current Assets	
Chequing/Savings	16,804.71
Casino account	9,424.67
Fundraising account	
Total Chequing/Savings	26,229.38
Total Current Assets	26,229.38
TOTAL ASSETS	26,229.38
LIABILITIES & EQUITY	
Equity	22,351.67
Unrestricted Net Assets	3,877.71
Net Income	
Total Equity	26,229.38
TOTAL LIABILITIES & EQUITY	26,229.38

Motion to approve use of funds from General account for Jo Philips "social media" presentation Feb 10/25 in the total amount of \$343.98

All in favour; approved Dec 4, 2024


[Cancel](#)

Motion to approve use of funds from General account for Jo Philips "social media" presentation Feb 10/25 in the total amount of \$343.98


- All in favour  +4
- Second 
- Motion 
- Opposed
- Add option

[Submit](#)







[←](#) 1 vote for Motion

 Stephanie Nixon

[←](#) 1 vote for Second

 Jolene Kobi

[←](#) 6 votes for All in favour

-  Nicole Ghesquiere
-  Jaime Comchi
-  Briana Bauman
-  Jolene Kobi
-  Stephanie Nixon
-  Rebecca Stiles Scott

Motion to approve which account will pay for the General Directors Liability Insurance.

All in favour of the Casino Account. Nov 12, 2024

Which account should we pay for our general directors liability insurance from. Cost is \$915

Casino Account 

General Account

Vote


2:41PM

Casino Account approved for General Directors Liability Insurance. Thank you.

Send

Cancel

Which account should we pay for our general directors liability insurance from. Cost is \$915

Casino Account 

General Account

Send

< 5 votes for Casino Account

-  Jaline Começa
-  Cindy Briz
-  Briana Bauman
-  Rebecca Stiles Scott
-  Stephanie Nixon