

SES Fundraising Society

March 3rd, 2025

Meeting called to order at 8:00 pm.

In attendance: Stephanie Nixon, Cindy Brilz, Becky Scott, Briana Bauman, Kate Syson, Jamie Comchi, Nicole Ghesquiere, Dawn Volmer, Sheena Stranward, and Scott McKenzie.

Presentation of agenda and approval of January 13, 2025 minutes approved by Cindy Brilz and seconded by Dawn Volmer.

Treasurer Report: Fundraising account has \$6884.85 and Casino account has \$16804.71.

Old Business

Confirm motions made in messenger on February 9th, 2025 for HHOF's Diversity in Hockey Program, see attached files. Approved by Jamie Comchi, seconded by Cindy Brilz, and all in favor.

The teachers are doing a trail run with a couple docking cameras before buying all 20, Kate Syson wants to confirm the teachers like these one. Tabling until May 2025 meeting.

Jo Phillips Presentation went okay. Low turnout for the parent portion in the evening, possibly due to the very cold weather. Children seemed to have enjoyed it.

Lunchbox update for September 2025. Change from Pizza Hut to Cosmic Pizza. Motioned by Jamie Comchi and seconded by Dawn Volmer. Cindy Brilz is also going to look around to see if there is anything new to add for next year.

New Business

Uptown Supply Fundraiser (for the 2025/2026 school year) will be going towards Teacher Appreciation and Classroom resources.

The Spring Fundraiser for this year will be a snack and water concession for the Grades 4-6 Track and Field on June 9th, 2025. More details to come in the May meeting.

Sheena Stranward has requested some new outdoor toys for recess. Jamie Comchi motioned for \$3000 for Recess Enhancement from the Casino Funds, seconded by Dawn Volmer.

Next Meeting is May 5th, 2025 after Parent Council.

Meeting adjourned at 8:52pm.

Stettler Elementary Fundraising Society

Profit & Loss by Class

2025-03-02

October 2024 through February 2025

Accrual Basis

	Casino	Fundraising	TOTAL
Income			
Donations	0.00	2,000.00	2,000.00
Fundraising revenue			
Hot lunch	0.00	1,385.43	1,385.43
Prairie Gourmet	0.00	1,910.00	1,910.00
Total Fundraising revenue	0.00	3,295.43	3,295.43
Interest income	4.45	0.00	4.45
Total Income	4.45	5,295.43	5,299.88
Expense			
Administrative expenses	915.00	0.00	915.00
Bank charges	0.00	3.45	3.45
Learning materials	0.00	2,491.25	2,491.25
Special events			
Teacher appreciation	0.00	552.29	552.29
Total Special events	0.00	552.29	552.29
Total Expense	915.00	3,046.99	3,961.99
Net Income	-910.55	2,248.44	1,337.89

8:43 PM

2025-03-02

Accrual Basis

Stettler Elementary Fundraising Society

Balance Sheet

As of 28 February 2025


	<u>28 Feb 25</u>
ASSETS	
Current Assets	
Chequing/Savings	
Casino account	16,804.71
Fundraising account	6,884.85
Total Chequing/Savings	<u>23,689.56</u>
Total Current Assets	<u>23,689.56</u>
TOTAL ASSETS	<u><u>23,689.56</u></u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	22,351.67
Net Income	1,337.89
Total Equity	<u>23,689.56</u>
TOTAL LIABILITIES & EQUITY	<u><u>23,689.56</u></u>


Motion for HHOF's Diversity in Hockey Program up to \$1000 in reimbursement from the general account.


Approved Feb 9, 2025

[Cancel](#)

Motion for HHOF's Diversity in Hockey Program up to \$1000 in reimbursement from the general account.

All in favour 

Second 


Motion 

Opposed


Add option

Submit


< 1 vote for Motion


 Jolene Kobi


< 1 vote for Second


 Nicole Ghesquiere


< 6 votes for All in favour


 Stephanie Nixon

 Jaime Comchi

 Rebecca Stiles Scott

 Cindy Brilz

 Briana Bauman

 Jolene Kobi