

Belfast School Fundraising Society Minutes

March 20, 2017 6:30pm

Belfast School Learning Commons

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Beth Reinhart Vice President

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1. Meeting Called to Order at: 7:20 pm
2. Approval of **February 27, 2017** Minutes
Approved By: Amber Anderson-Godfrey
3. Old Business or New Business
Art fundraiser update- after the last meeting we changed the format from Raffle to a "Secret Art due to timing and restrictions with gaming and spring break. We will split proceeds with We Care 50/50 and Winning Bids will be determined and winners notified on April 04-05 after spring break.

Update on Bylaw review – We are currently conducting a review of the bylaws pertaining to fundraising and this will be ongoing to April. We have arranged a workshop through Alberta School Councils to take place April 11, 2017 starting at 6:15. It usually runs 2 hrs
4. Treasurer Report given by Tabatha
 - A. General Account Balance Forward \$ 3541.35 (\$3000.00 is already committed)
 - B. Casino Account Balance Forward \$ 61,127.22(\$20,990.53 Available)
5. Motions to Approve Funds – Food and Drinks for workshop
Tabatha made a motion to approve up \$100.00 out of the general account to be spent on food and beverages for attendees of the Bylaw Workshop on April 11, 2017.
Second By: Amber Andersdon-Godfrey
All in favor 13 yes 0 no 0 abstained
Motion Passed
6. Updates
 - a. Bottle Depot has a current balance of \$ 195.35 as of March 17, 2017
 - b. Spring Flower prices determined and forms ready to go home and be uploaded to council website for April 04, 2017. Robbie-Lynn noted that Spring Flower Fundraiser was advertised in the Crossroads Community Convener. Sales close on April 27, 2017
 - c. Brick Orders and forms ready to go home and be uploaded to council website for April 04, 2017. Sales close May 04, 2017

Open the floor for other questions and suggestions.

Meeting Adjourned at: 7:30 pm

Next Meeting April 24, 2017

Belfast Fundraising Association
General Account Fiscal Year June 01 2016-May 31 2017

Jan-17

description	Withdrawal	Deposit	Date	Balance	Reason
Adminstrg Ovrse	\$ 2,089.50		05-Jan	\$ 4,392.10	
fees	7.5			\$ 4,384.60	
Teacher Lunch/Support	376.75			\$ 4,007.85	Gift cards for support staff and teacher lunch plus shipping for all returns
June - Support	100			\$ 3,907.85	
Kerry - Support	100			\$ 3,807.85	
Madame - Support	80.64			\$ 3,727.21	
Kirsty - Support	100			\$ 3,627.21	
Tiffany - Support	75.88			\$ 3,551.33	
Summary Of Budget Items					
Budget Item	Allocation	Paid	Date	Remaining	Notes
Mc Car Club	\$ 250.00	\$ 250.00	01-Oct	\$ -	To cover Halloween Dance Expenses
North Gate of Show White	\$ 400.00	\$ 400.00	05-Dec	\$ -	To cover expenses for Parent Council Concession
Teacher Appreciation Lunch	\$ 1,500.00	\$ 466.50	11B	\$ 1,033.50	Teacher Appreciation - Out of Pocket Expenses
Teacher Appreciation Lunch	\$ 200.00	\$ 275.00	11B	\$ -	Support Staff \$25 Gift Cards for Chapters
Teacher Appreciation Lunch	\$ 75.00	\$ 75.00	11B	\$ -	Purchase kindergarten for lunches
Patroler Paga Lunch	\$ 125.00		Mar-May	\$ 125.00	To cover extra for Patrol
Volunteer Back meal lunch	\$ 100.00		May-June	\$ 100.00	To purchase food and beverages for those completing the track path trail
Summerfest	\$ 75.00		June	\$ 75.00	Purchase poppers for Summerfest
Grade 6 Farewell	\$ 250.00		June	\$ 250.00	Grade 6 Farewell Expenses
Field Trips	\$ 1,500.00			\$ 1,500.00	To support the school with field trip support
				\$ 1,558.50	

Purchases	disposed	amount owing	total
Ad Mntng	\$ 3,520.00	\$ 2,054.00	\$ 1,866.00
Budding Artist	\$ 4,626.00	\$ 3,764.75	\$ 861.25
Concession	\$ 1,120.00	\$ 600.00	\$ 920.00
Art Auction	\$ -	\$ -	\$ -
Sprg B TBA	\$ -	\$ -	\$ -

Cash Account
Cash Account Fiscal Year June 01 2016-May 31 2017

OCT 01/16 - 2016

Balance Fwd	Withdrawals	Deposits	Date	Balance	Reason
				\$ 60,301.42	
Chq 42	\$ 9,671.55		04-Oct	\$ 50,629.87	Performance/Workshop/Workshop/Support Materials
Bank Fees	\$ 3.05			\$ 50,626.82	
Summary Of Budget Items					
Budget Item	Allocation	Paid	Date	Remaining	Notes
Book Donation	\$ 30,000.00		Mar-June	\$ 30,000.00	As promised from last year Book Donation Grant Match
Materials	\$ 3,276.00	\$ 3,176.00		\$ -	
Mar Kits	\$ 854.55	\$ 854.55		\$ -	
Rough Newspaper	\$ 3,000.00	\$ 3,000.00		\$ -	
Puppet Theatre	\$ 577.50	\$ 577.50		\$ -	
Quilt Performance	\$ 1,386.00	\$ 1,386.00		\$ -	
Tric Waters	\$ 527.50	\$ 527.50	04-Oct	\$ -	
Smart Board and Repairs	\$ 10,163.69			\$ 10,163.69	Waiting on approval



Belfast Parent/Fundraising Meeting Attendance List

Date: March 20 2017

Name	Email Address
Tabatha Sandford	flawlessbooks@gmail.com
Robbie-Lynn Nichol	r.l.nichol@gmail.com
Bonnie Shan	bonnie-shan@yahoo.com
Mandi Henn	mandi.henn@gmail.com
Amber Anderson-Gackrey	amberdanderson@hotmail.com
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