

## **Belfast School Fundraising Society**

January 23, 2017 6:30pm

Belfast School Learning Commons

Lori Kariga [karigaboys@gmail.com](mailto:karigaboys@gmail.com) – president

Cell 587-892-6645 or Home 403-235-4911

Beth Reinhart vice president

Fundraising / Council email: [belfastfundraisingsociety@gmail.com](mailto:belfastfundraisingsociety@gmail.com)

1. Meeting Called to Order at: **7:59pm**
2. Approval of November 24, 2016 Minutes **Amber Anderson-Godfrey, Ronda Beset seconds**
3. Old Business or New Business

- **No Motions**

#### **4. Treasurer Report given by Tabatha**

General Account Balance Forward \$ 4309.50

Casino Account Balance Forward \$ 60,122.22 (smart boards have been ordered)

#### **5. Updates**

- Our Bottle Donation Campaign at present has a balance of **\$158.15** in our Charitable Account at Monterey Bottle Depot as of January 19, 2017. We picked up some recycling from the school on January 19, 2017, these bottles were from the Concession during the Production. The amount was **\$ 76.20**.
- **Concession Update** from Rockin' Tale of Snow White and would like to thank all volunteers.
  - a. Our profit was **\$ 920.00**
- **Teacher Appreciation**
  - a. Corrine is working on Invitations and Beth on the thank you cards.
  - b. Lori is working on vouchers for Teachers
  - c. Tabatha is overseeing food and volunteers.
- **Art Raffle Update**

We have been given an opportunity to work alongside and collaborate with WE Care for this fundraiser. We feel this is a great opportunity to work with this passionate group of students and support the important work that WE Care does. As this is collaborative we will be donating half of the proceeds in the format of a cheque to WE Care at the conclusion of the event.

It will be held on **March 23-24, 2017** during Parent Teacher Conferences.

Council has received the following pieces so far, they are displayed at the meeting. We are very excited to learn more on the classroom pieces in the coming weeks and hope to have a report for February's meeting.

- a. Log Cabin Bird House
- b. Mixed Media Painting

- c. Children's Handmade Dinosaur Quilt.
- Spring Flowers registration has been completed with Devry again, exciting news they have added veggies. We are also in the process of getting our delivery date, I will know by the end of this week what that date is. Trying for delivery date before Mother's Day. Will know before the end of this week.

**Open the floor for other questions and suggestions.**

Students want to know what we are fundraising for. How do we do this? Presentation?  
They worked to raise the money, where or what is it going towards?

Meeting Adjourned at: **8:19pm**  
Next Meeting: **February 27, 2017**

**Belfast Fundraising Association**  
**General Account Fiscal Year June 01 2016-May 31 2017**  
**Jan-17**

description	Withdrawal	Deposit	Date	Balance	Reason
				\$ 5,465.20	
Concession	\$ 600.00		5-Dec	\$ 4,865.20	float and money for food
Concession		1520	16-Dec	\$ 6,385.20	Concession Deposit
Bank Fees	\$ 12.60			\$ 6,372.60	
Charge back	\$ 18.00		30-Nov	\$ 6,354.60	Check bounced budding artist
Repaid charge back		\$ 27.00	16-Dec	\$ 6,381.60	Amount plus fees repaid
Admazing Owing	\$ 2,089.50		5-Jan	\$ 4,292.10	
				\$ 4,292.10	
				\$ 4,292.10	
				\$ 4,292.10	
				\$ 4,292.10	
				\$ 4,292.10	
				\$ 4,292.10	Remaining Amount owing
				\$ 4,292.10	

**Summary Of Budget Items**

Budget Item	Allocation	Paid	Date	Remaining	Notes
We Care Club	\$ 250.00	\$ 250.00	1-Oct	\$ -	To cover Halloween Dance Expenses
Rockin Tale Of Snow White	\$ 400.00	\$ 400.00	5-Dec	\$ -	To cover expenses for Parent Council Concession
Teacher Appretiation Lunch	\$ 1,500.00		FEB	\$ 1,500.00	Teacher Appreciation - Out of Pocket Expenses
Teacher Appretiation Lunch	\$ 200.00		FEB	\$ 200.00	Support Staff \$25 Gift Cards for Chapters
Teacher Appretiation Lunch	\$ 75.00		FEB	\$ 75.00	Purchase incidentals for luncheon
Patroller Pizza Lunch	\$ 175.00		Mar-May	\$ 175.00	To cover pizza for Patrols
Volunteer Brick Instal Lunch	\$ 100.00		May-June	\$ 100.00	To purchase food andbeverages for those completing the brick path install
Summerfest	\$ 75.00		june	\$ 75.00	Purchase popsicles for Summerfest
Grade 6 Farewell	\$ 250.00		June	\$ 250.00	Grade 6 Farewell Expenses
				\$ -	
				\$ 2,375.00	
Fundraisers	deposited	Amount owing	Profit		
Ad Mazing	\$ 3,920.00	\$ 2,058.00	\$ 1,862.00		
Budding Artist	\$ 4,626.00	\$ 3,764.75	\$ 861.25		
Concession	\$ 1,520.00	\$ 600.00	\$ 920.00		
Art Auction			\$ -		
Spring TBA			\$ -		

**Casino Account**

**Casino Account Fiscal Year June 01 2016-May 31 2017**  
**OCT OBER 24 , 2016**

Balance Fwd	Withdrawals	Deposits	Date	Balance	Reason
				\$ 69,801.82	
				\$ 69,801.82	
Chq 42	\$ 9,671.55		4-Oct	\$ 60,130.27	Performance/Mathletics/RazKids/Rouge Naturalist
				\$ 60,130.27	
Bank Fees	\$ 3.05			\$ 60,127.22	

**Summary Of Budget Items**

Budget Item	Allocation	Paid	Date	Remaining	Notes
Beautification	\$ 30,000.00		Mar-June	\$ 30,000.00	As promised from last year Beautification Grant Match
Matheletics	\$ 3,276.00	\$ 3,276.00		\$ -	
Raz Kids	\$ 854.55	\$ 854.55		\$ -	
Rouge Naturalist	\$ 3,000.00	\$ 3,000.00		\$ -	
Puppet Theatre	\$ 577.50	\$ 577.50		\$ -	
Quest performance	\$ 1,386.00	\$ 1,386.00		\$ -	
Eric Waters	\$ 577.50	\$ 577.50	4-Oct	\$ -	
Smart Board and Repairs	\$ 10,163.69			\$ 10,163.69	Waiting on approval



## Belfast Fundraising Society Meeting Attendance List

Date:

Jan 23/17

Name	Email Address
Corrine Davis	
Amber Anderson-Godfrey	amberclandersen@hotmail.com
Mandi Henn	mandi.henn@gmail.com
KIM WATKINSON	KIMBERLYWATKINSON@YAHOO.CA.
Beth Reinhart	b-reinhart@hotmail.com
Robert Reinhart	r.reinhart23@gmail.com
Pat Paries	PTPmax@shaw.ca
Cheryl Duvell	cherylduvell@gmail.com
Lori Kariga	Karigaboyse@gmail.com
Ronda Beselt	rondabeselt@gmail.com
Wendy Couronne	wdcouronne@hotmail.com
Nadine Ayer	nmayer@cbe.ab.ca
Dana Fraser	dcfraser@cbe.ab.ca
David Thistlethwaite	david@thistlethwaites.com
John Gaby	john.gaby@telus.net
Jodi Garagan	jodigaragan@hotmail.com
Lori Halford	lhalford@cbe.ab.ca

## School Council Meeting Jan 23 /17

Robbie-Lyn Nichol	rl.nichole@gmail.com
Tabatha Sandford	flawlessbrags@gmail.com
Lori Kariga	Karigaboyse@gmail.com
Amber Anderson-Godfrey	amberclandersen@hotmail.com
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Wendy Couronne	wdcouronne@hotmail.com