

Belfast School Fundraising Society
October 24, 2016 6:30pm
Belfast School Learning Commons
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Beth Reinhart vice president

Fundraising / Council email: belfastfundraisingsociety@gmail.com

1. Meeting Called to Order at: 6:41pm
2. Approval of September, 2016 Minutes
Robbie-Lynn approved and Amber seconded.
3. Old Business or New Business

4. Treasurer Report given by Tabatha

- A. General Account Balance Forward \$ 3,204.88
 - B. Casino Account Balance Forward \$ 60,130.27 (\$ 30,130.27 available)
- No wish list presented yet.

Motions

We have events we sponsor every year and in order to be organized and have efficient management in our meeting going forward we would like to put forth the following motion.

Tabatha motions the Summary Of Items Below for approval up to a total of \$2875.00. Wendy seconds. All in favor, motion passed.

Rockin Tale Of Snow White Concession	\$400.00
Teacher Appreciation Lunch - Vouchers	\$1,500.00
Teacher Appreciation Lunch - Gift Cards	\$200.00
Teacher Appreciation Lunch Incidentals	\$75.00
Patroller Pizza Lunch	\$175.00
Volunteer Brick Install Lunch	\$100.00
Summerfest	\$75.00
Grade 6 Farewell	\$250.00
Babysitting appreciation	100.00

Example of what teacher appreciation voucher will look like is attached.

- Instead of a gift card for teacher appreciation, this year they will be receiving a voucher they can use to be reimbursed for classroom expenses
- Motion made for the summary of items above for approval up to a total of \$2875.00.

5. Updates

Admazing Coupon Books Update

\$ 3580.00 raised to date.

We will be ending this Campaign on October 31,2016.

Budding Artist Fundraiser Update

All art has gone home and orders due November 01, 2016.

Bottle Donation Campaign Update

\$ 55.00 dollars is sitting in our Charitable Account as of October 18, 2016

Silent Art Auction

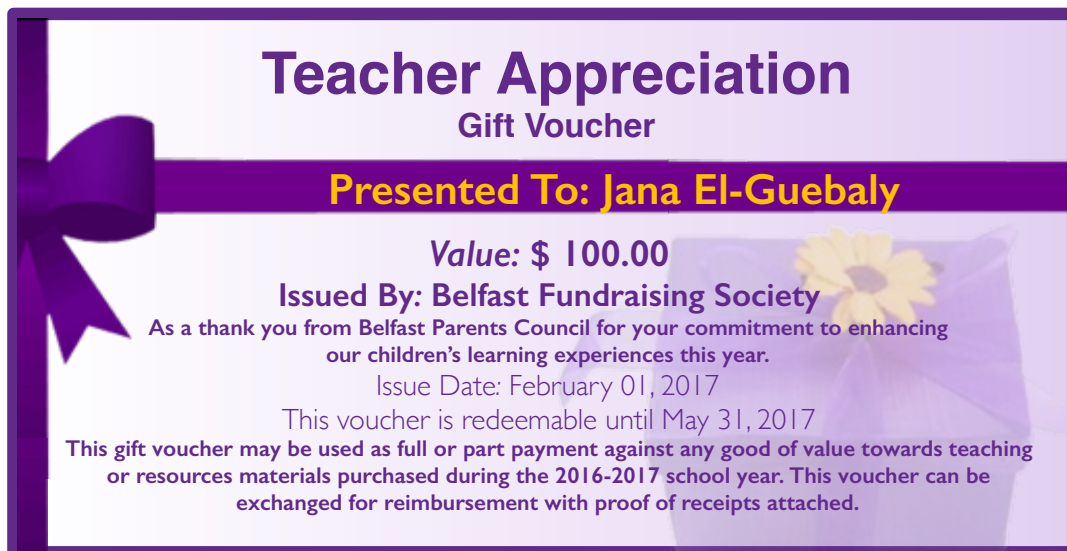
This Art Auction will be held in **February 2017** we would are giving an update on planning and organization of this event:

- ✓ Advertising Art (via facebook and council webpage)
- ✓ We are staying away from commercial items, with the focus on handcrafted or original pieces.
- ✓ Number of pieces we would like to see (20-25)
- ✓ Is each Class preparing a piece for Auction
- ✓ To date we have 6 pieces donated, all of which are works in progress.
- ✓ Discuss Executive Council preparing a piece for auction, we are looking at doing this at the November Meeting
- ✓ We are planning to do a small bio of each piece

Open the floor for other questions and suggestions.

Meeting Adjourned at: **6:55pm**

Next meeting November 28/16



Belfast Fundraising Association									
General Account Fiscal Year June 01 2016-May 31 2017									
OCT OBER 24 , 2016									
Balance Forward	Withdrawal	Deposit	Date	Balance	Reason				
Chq 365	\$ 100.00			\$ 1,808.48					
Chq 387	\$ 40.00			\$ 1,708.48	Dana Fraser - Teacher Appreciation				
Bank Fees	\$ 3.60			\$ 1,668.48	Ron - Grade 6 Farewell				
Ch 394	\$ 250.00			\$ 1,664.88					
Admazing Deposit		\$ 2,300.00	Oct 01-2016	\$ 1,414.88	We Care Donation				
Admazing Deposit		\$ 1,280.00	Oct-24-2016	\$ 3,714.88	Admazing Fundraiser				
Admazing Owning	\$ 1,790.00		November	\$ 4,994.88	Admazing Fundraiser				
				\$ 3,204.88					
Summary Of Budget Items									
Budget Item	Allocation	Paid	Date	Remaining	Notes				
We Care Club	\$ 250.00	\$ 250.00	Oct 01-2016	\$ -	To cover Halloween Dance Expenses				
ITEMS TO BE APPROVED									
Description	Amount	Date Approved	Date Paid	Actual Amt	Reason				
Rockin Tale Of Snow White	\$ 400.00				To cover expenses for Parent Council Concession				
Teacher Appretiation Lunch	\$ 1,500.00				Teacher Appreciation - Out of Pocket Expenses				
Teacher Appretiation Lunch	\$ 200.00				Support Staff \$25 Gift Cards for Chapters				
Teacher Appretiation Lunch	\$ 75.00				Purchase incidentals for luncheon				
Patroller Pizza Lunch	\$ 175.00				To cover pizza for Patrols , usually takes place in the spring				
Volunteer Brick Instal Lunch	\$ 100.00				To purchase food and beverages for those completing the brick path install				
Summerfest	\$ 75.00				Purchase popscicles for Summerfest				
Grade 6 Farewell	\$ 250.00				Grade 6 Farewell Expenses				
Council Babysitting Gifts	\$ 100.00								
	\$ 2,875.00								
Casino Account									
Casino Account Fiscal Year June 01 2016-May 31 2017									
OCT OBER 24 , 2016									
Balance Fwd	Withdrawals	Deposits	Date	Balance	Reason				
				\$ 70,584.50					
Chq 40	\$ 779.63		Oct 01-2016	\$ 69,804.87	Under the Umbrella Performance from Last year				
Chq 42	\$ 9,671.55		Oct 04-2016	\$ 60,133.32	Performance/Mathletics/RazKids/Rouge Naturalist				
				\$ 60,133.32					
Bank Fees	\$ 3.05			\$ 60,130.27					
Summary Of Budget Items									
Budget Item	Allocation	Paid	Date	Remaining	Notes				
Beautification	\$ 30,000.00		MARCH - JUNE	\$ 30,000.00	As promised from last year Beautification Grant Match				
Mathletics	\$ 3,276.00	\$ 3,276.00		\$ -					
Raz Kids	\$ 854.55	\$ 854.55		\$ -					
Rouge Naturalist	\$ 3,000.00	\$ 3,000.00		\$ -					