



MEADOW RIDGE SCHOOL FUNDRAISING SOCIETY
REGULAR MEETING
MINUTES

Thursday, January 19, 2023
7:30pm – MRS Learning Commons

**BOARD MEMBERS
PRESENT**

Connie Drake
Crystal Krauss
Shannon Gosse
Kristi Lundquist
Sarah Larsen

**MEMBERS
PRESENT**

Bryce Goderin
Kristi Nutter

**ADMINISTRATION
PRESENT**

Rebecca Forchuk, Principal

1. CALL TO ORDER

Connie Drake called the meeting to order at 7:52 pm.

2. ADOPTION OF AGENDA

MOTION

By Kristi

That the agenda for the January 19, 2023 Regular Meeting agenda be adopted as amended.

CARRIED UNANIMOUSLY

3. MINUTES OF PREVIOUS MEETING

- a. Regular Meeting – November 17, 2022

Tabled to next meeting.

4. TREASURER UPDATE

- a. Financial Update was presented by the Treasurer highlighting current funds available and outstanding items yet to clear the account. As of January 19, there was just over \$40,000 in the bank with a few outstanding cheques for the school wish list and Hot Lunch cheques amounting to \$2,000.

MOTION

By Kristi Lundquist

That the Treasurer's report be adopted as information.

CARRIED UNANIMOUSLY

5. ADMINISTRATION REQUESTS

Discussed Wish List and items will be brought forward at next meeting to pass resolution for funding.



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6. HOT LUNCH COMMITTEE

- a. Update – Hot lunch numbers for December were not available as the statement hadn't come in. An update will be provided at the February meeting.
- b. Vendors – nothing to report.
- c. Volunteers – a few vacant spots still to fill. Some complaints about Monday (hot dogs) were brought forward with how busy and hectic the process is for hot dog days. Some additional bodies on those days will be helpful.

7. FUNDRAISERS

- a. Annual planning
February through May – fundraiser suggestion brought forward for a Wake-a-Thon.
February – school doing Jump Rope for Heart
March – Cookie dough
April – Growing Smiles (plants) or Saskatoon Farm (hanging baskets). Want to be sure they are delivered prior to Mother's Day as last year was late in the season.
May – suggestion to do First Aid Kits
May – suggestion to do Movie Night in the Gym (possibly raise funds for grade 9 farewell party?)
- b. Frozen cookie dough – Sarah Larsen taking care of orders.
- c. Fundscrips – total amount raised \$882.80 during the November campaign.
Purdy's – total amount raised \$484.31.
Art Cards for Kids – total amount raised \$1619.78. Excellent fundraiser and one we should do every year. Company was great to work with. Aim to have the worksheets to teachers in the middle of September so they can plan with their classes. Have the artwork submitted by the end of October for a turnaround mid-November in time for Christmas.
- d. Read-a-Thon – prizes donated by Anthony Rider and Administration handled the campaign. Much appreciated!

8. ADJOURN

MOTION

By Bryce Goderin

That the meeting adjourn at 9:02pm.

CARRIED UNANIMOUSLY

Next meeting – February 16, 2022

Notes – Send email to MRS families requesting help to fill Secretary position asap.

2:43 PM

03/16/23

Accrual Basis

Meadow Ridge Fundraising Society
Balance Sheet
As of March 5, 2023

	<u>Mar 5, 23</u>
ASSETS	
Current Assets	
Chequing/Savings	
Casino Account	292.50
Royal Bank Chequing	28,513.95
Total Chequing/Savings	<u>28,806.45</u>
Other Current Assets	
Undeposited Funds	262.00
Total Other Current Assets	<u>262.00</u>
Total Current Assets	<u>29,068.45</u>
TOTAL ASSETS	<u><u>29,068.45</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	24,740.21
Net Income	4,328.24
Total Equity	<u>29,068.45</u>
TOTAL LIABILITIES & EQUITY	<u><u>29,068.45</u></u>

2:41 PM
03/16/23
Accrual Basis

Meadow Ridge Fundraising Society
Profit & Loss
September 1, 2022 through March 5, 2023

	<u>Sep 1, '22 - Mar 5, 23</u>
Ordinary Income/Expense	
Income	
Art Cards for Kids	1,619.78
Concession Lunch	215.95
Fundscrips	0.00
Hot Lunch Revenue	93,809.72
Meela's Mixes	711.00
Meet the Teacher BBQ	3,862.00
Purdy's Fundraiser	484.31
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Total Income	100,702.76
Expense	
Bank Service Charges	131.17
BBQ Expenses	3,463.23
Hot Lunch Expense	82,172.63
Insurance	1,079.44
Reconciliation Discrepancies	0.00
School Request	
Display Case	6,121.90
Park Bench/ Table	2,360.17
Phys Ed Dept	1,045.98
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Total School Request	9,528.05
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Total Expense	96,374.52
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Net Ordinary Income	4,328.24
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Net Income	4,328.24
