



Meadow Ridge School Fundraising Society
Regular Meeting
Minutes

**Thursday, April 25th, 2024
7:30 pm, MRS Upper Floor**

In Attendance: Nicole Mulholland, Lara Pearce, Nicole Brockhoff, Crystal Krauss, Jaime Cotterall-Bolen and Kristi Lindquist

Administration: Rebecca Forchuk (Principal)

1. CALL TO ORDER: Nicole Brockhoff called the meeting to order at 7:38

2. ADOPTION OF AGENDA MOTION

Motion by Nicole Brockhoff to add "Review of Wish List" to agenda

Seconded by Lara Pearce

Motion by Nicole Brockhoff

That the agenda for the February 15, 2004 regular meeting be adopted with the addition of Casino to "Future Fundraisers"

CARRIED UNANIMOUSLY

3. MINUTES OF PREVIOUS MEETING

Minutes were unavailable.

Motion by Kristi Lindquist to defer till next meeting

CARRIED UNANIMOUSLY

4. Treasurer Update

Crystal Krauss reported the following:

- Dieleman Fundraiser: \$288.83
- First Aid: \$1,220.00
- Grade 9 Experience: \$2,749.00
- Popcorn Fundraiser: 484.00
- Spring Dance: \$2,116.85
- Hot Lunch: \$46,311.59 (minus pending expenses)

Total Gross Revenue: \$52,987.47

MOTION By Nicole Mulholland

That the Treasurer's report be adopted as information.

CARRIED UNANIMOUSLY

5. Review of Hot Lunch

- a. Discussion as to how to handle food requests from Mrs. David. Decided Mrs. David can order for specific kids ahead of time, using the previous months' donation money.

6. First Aid Kits

- a. Items will be available in June

7. Future Fundraisers

- a. No remaining fundraisers this school year from the Fundraising Society
- b. Teachers would like us to spread out the fundraisers more next year.

8. Review of Funds Raised / Wish List

- a. Music program requests additional \$1,000.00 to go towards music charts, incentives, gr. 6 fees and band trips.
- b. School requests \$6,000.00 for 2 outdoor tables

Budget to date:

\$12,800.00 - \$400 / class for trips & incentives

\$1,500.00 - choir / music

\$1,000.00 - PE Equipment

\$1,000.00 - Sports Day

\$1,500.00 - Grade 6 Camp

\$30.00 - Disbursement for Treasurer- home doc printing

\$200.00 - Disbursement for VP- home doc printing

\$1,500.00 - Popcorn Maker

\$1,000.00 - HL Concession

\$6,000.00 - Outdoor Equipment

MOTION By Crystal Krauss

To approve budget expenditure request

CARRIED UNANIMOUSLY

9. Adjourn

MOTION

By Nicole Brockhoff

That the meeting adjourn at 8:55pm

CARRIED UNANIMOUSLY