

Wes Hosford Fundraising Society
Thursday, March 17, 2022
Virtual Meeting

Virtual Attendees: Courtney K, Caitlin H, Kya M, Colleen S, Loretta C, Kerry Lyn H, Amy F

WH Staff: Nicole Niles, Sue Freiheit, Ralph Arndt

1. **Welcome and Call to Order** - Colleen called the meeting to order at 7:01pm.

2. **Adoption of minutes from last meeting**
 - a. Courtney motioned to adopt the minutes.
 - b. Caitlin seconded.
 - c. Motion carried, minutes approved.

3. **Treasurer's Report**
 - a. Amassing all our funds so we can pay for the new playground. We have \$103,000 cash!
 - b. More money coming in when much-a-lunch opens this week.
 - c. 3 new people have been added as signatories as required.
 - d. GIC's have sent us tax slips so we need to figure out how to file taxes for the fundraising society. Kerry to work on.

 - e. Balance Sheet:

Wes Hosford Parents Fundraising Society		
Balance Sheet		
July 1, 2021 to March 15, 2022		
		Total
Assets		
Cash		
	ATB Casino Bank Account	\$ 19,876.80
	ATB Chequing Bank Account	\$ 83,741.60
	GIC Fundraising	\$ -
	GIC Casino	\$ -
	Petty Cash	\$ -
	Total Cash and Cash Equivalent	\$ 103,618.40
	Debtors	\$ -
	Prepaid Expenses	\$ -
	Total Assets	\$ 103,618.40
Liabilities and Equity		
Liabilities		

	Current Liabilities	\$ -
	Total Liabilities	\$ -
Equity		
	Opening Balance Equity	\$ 81,141.14
	Retained Earnings	
	Profit for the Year	\$ 22,351.42
	Total Equity	\$ 103,492.56
Total Liabilities and Equity		\$ 103,492.56

4. Fundraisers

a. Ongoing:

- i. Hot lunch is back and has been going great! Thanks to all the volunteers!
- ii. Corporate fundraising - the county won't allow any signage on the playground but we can give donors/sponsors a shout out on facebook and in the newsletter.
- iii. Skip-the-Depot – update - our local depot doesn't do clothes and electronics but still doing bottles.
- iv. Save-on-Foods receipts – let's promote it for teams doing year end parties – “snag that receipt for us!”
- v. Boston Pizza receipt – if we do BPs as a hot lunch, could we use the receipt? The literature says no. But maybe we could get a better deal at BPs? Courtney says BPs can't accommodate the timing of staggered lunches.

b. Upcoming:

- i. Spring Break Panago Pizza – we'll get \$1 for every pizza, any size. Baseline Road location only. Let's spread the word.
- ii. April 6th – GARC bottle drive drop-off - trailer to arrive at 3:30pm. Drop off bottles and pick up Nitzza coupons.
- iii. April - Shack-a-patate – Colleen and Kerry to coordinate a date in mid-April.
- iv. May – Mother's Day Salisbury GC gift card.
- v. June - 50/50 – let's do the draw at Sports Day for excitement.

5. Other Business:

- a. Parent / Teacher Interviews – as per the Parent Council vote, we will spend up to \$13/teacher for approximately 25 to feed the staff during interview day.

6. Closing

- a. Colleen adjourned meeting at 7:35pm
- b. Next meeting Thursday, March 19, 2022 following Parent Council meeting.