École St. John Paul II Meeting Minutes

School Council Fundraising Meeting

Tuesday December 13, 2022

Attendees: Cassie Donnelly, Ashley Serbu, Robert Dumanowski, Sierra Andrie, Melanie Irving, Samantha Vermee, Marita Speiran, Andrea Aarden, Aleise Entem, Stephanie Potorti

- 1. Adoption of November 15, 2022 minutes
 - Stephanie motioned
 - Samnatha seconded
- 2. Budget Report
 - o (See Alease's budget attached for summary of School Council budget)
 - Bank balance \$7,162.50
 - Raffle Box Proceeds \$6,000, approximately
 - Projected \$13,000, approximately
- 3. Need cost estimate for the Royal Tyrell
 - Will discuss next meeting after we have an estimate on how much it will be to send
 Grades 3 and up
- 4. Extra money for bussing for skating
 - o Bussing skating \$800.00
 - Stephanie Motioned
 - Andrea Seconded
- 5. Movie night tentatively **planned January 19**th
 - o Andrea will lead
 - Have popcorn/glowsticks left from the dance
- 6. Hot Lunch
 - o Hot Dogs & Booster Juice
 - Copperleaf picnic boxes
 - o Montana's
 - Boston Pizza
- 7. WhatsApp Parent council group for communication
 - Ashley will admin group and send invites
- 8. January 17, 2023 @ 6:00 in person St John Paul II
- 9. Adjournment

				By Aleise Er	ntem		
	6 L		Seneral Acc				
_	Casni	salance - c	seneral Acc	ount			
	Balanı	re in hank	account - N	lov 30, 2022	2,517.35		
	Daran	Je III Ballik	account 1	10 7 00, 2022	2,017100		
	Decen	ber Depo	sits				
		Hot lunch			5,124.25		
		Dance mo			1,966.50		
		Papa John	n's family pi	zza night	111.66		
	Outstanding cheques						
			Jack N Jill F		- 250.00		
			Chopped L		- 269.69		
		-	McDonald:		- 1,000.00		
				- dance supplies	- 103.02		
		Cheq 67 -	Root Cellar		- 758.00 - 176.55		
	Bankl		December	13 2022	7,162.50		
	Julik I	ourunte di	Secumber	10, 2022	7,102.30		
2	Cash E	Balance - R	affle Accou	ınt			
	Theba	alance was	s \$0 at Nov	30, 2022. Hopefully the	amounts from the	raffle are depos	ited so on
	as we	will need t	to pay out t	he prize money soon.			
3	Christ	mas Dinne	er Recap				
	Budge	et .			1,200.00		
					1		
	McDo				- 1,000.00		
			r teachers		- 269.69		
	Plates			un ala	- 56.68		
			auce and ra	nch	- 68.28		
	Panag Table	o Pizza Noths			- 46.34 - 5.25		
		udget			- 246.24		
	Overb	uuget			- 240.24		
	There	ason for t	he overbud	let:			
				ourchasing plates			
		- Sobey's only gave us a \$50 donation and we tl			e thought they mig	ht have given m	ore
		- We chose to purchase Chopped Leaf for the t					
4	Raffle						
		sales of ti	ckets		12,150		
	Prize p	payouts			- 4,875		
	_		hov fees		- 800		
		ated raffle					
			Net Proce	eds	6,475		
				eds	6,475		
	Estima	ated Raffle		eds	6,475		
5	Estima			eds	6,475		
5	Estima Cash A	ated Raffle Available	Net Proce	eds			
5	Cash A Gener	ated Raffle Available al Account	Net Proce	ds	7,162.50		
5	Cash A Gener Raffle	ated Raffle Available al Account Account -	Net Proce		7,162.50 6,475.00		
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