

St. Thomas Aquinas Fundraising Committee Meeting Minutes

Wednesday, May 31, 2023

Attendees: 3 Parents & 4 STA Staff in person

Call to Order @ 6:18 pm by Vicky Kuras

Review of previous minutes: Approved & Seconded by members in attendance

Financial Report given by Vicky K.:

- Bank Balance as of May 31st is \$28,658.84
 - Incoming Funds:
 - Healthy Hunger; WEM ticket sales
 - Outgoing Funds:
 - Printing costs; Gr. 9 grad; leadership appreciation; and Patrollers event.

Current Fundraising Updates:

- **Healthy Hunger**
 - Each HH event made from \$750 - \$1500.
 - Difficulty finding restaurants that can accommodate the size of our school. Ideas to help this:
 - Split HH days into 2, some classes getting it on 1 day and the rest the next day. ▪
 - Multiple restaurants for each HH day
 - Ms. Voth will talk with the admin from another school of a similar size and see what they do.
- **WEM Waterpark or Galaxyland**
 - To date, 721 tickets have been sold. We need to sell over 785 before we start making a profit.
 - Tickets will go home to kids on Monday, June 5th.
- **Mabels Labels**
 - We will create an account. The parents use our code to order & everything is shipped to their homes. Brochure or Agenda sticker will be sent home with students in June with the information.
 - Active account from approx. June 9th – September 29th?
 - Mabels Labels will send us the flyers
- **School Start**

- Admin staff will set this up and asked if we wanted the funds sent to us again this year. We accepted.

Funding Requests/Needs:

- Bike Racks
 - The City of Edmonton got back to us. They will not be adding bike racks. Process to request & complete this is multiple years. They suggested we try to add them within the school pocket.
 - Admin staff have resubmitted the ticket request to ECSD Facilities.
- Student Recognition:
 - Pizza Parties – All have been completed, ~\$900 spent. A cheque needs to be sent to Mr. Pagnucco.
 - STA Gr. 9 Leadership Group – Movie passes will be purchased & delivered to the students at the last HH day on June 6th. 16 Student are in this group.
- Gr. 6 Patrollers Party
 - June 2nd Picnic @ Rundle Park, Organized by AMA. \$500 was approved at a previous meeting. This will go towards bussing & snacks for the students.
- Fun Day, June 15th
 - Request for funds to help with snacks & Supplies.
 - \$500 was approved for this event.
- Last receipt for Books was given to us. Total \$1795.66
- Principal's Support Requests from Apr 26th Meeting:
 - These Request will be deferred until our next meeting. At that time we will know how much money will be coming in from WEM sales.
 - Funding options for us to cover partially or fully if we choose to do so:
 - 60 Chromebooks were just purchased by the school – Total \$23,388
 - Prayer Tables for classrooms – Total \$671.75
 - Fooseball Tables – Total \$411.58
 - Robots for Jr. High Tech Options Class – Total \$619.45
 - TOTAL for all 4 options is \$25,090.78

Next Meeting:

- Create a Budget – Yearly expenses & support for student groups.
- Bring Fundraising Ideas & planning for start of next school year.
- Readdress our Insurance Company. Possibly switch when time to renew contract.

Next meeting set for June 20th @ 6:00pm – Fundraising Committee Only

Meeting was adjourned at: 6:50 pm