

**École St. Angela Merici  
Catholic Community School Council Meeting  
Tuesday November 26th, 2024 at 7:25pm  
Richard Turchenek Resource Centre and MS Teams Online**

ATTENDANCE: Fawn Sullivan, Merelda Potter, Daniela Glover, Amanda Garrioch, Daniel Lizée, Jenn Stewart-Mitchell, Brian Dubord

ONLINE: Rhonda Nye, Andrea Brichard

**Welcome & Prayer:** Led by Merelda Potter

**Read and Review Agenda:** Led by Merelda Potter

**Motion to Approve Agenda:** Amanda

**Seconded:** Daniela

**Motion passed.**

**Motion to Approve September Meeting Minutes:** Brian

**Seconded:** Fawn

**Motion passed.**

**Motion to Approve October Meeting Minutes:** Daniela

**Seconded:** Brian

**Motion passed.**

**Chair's Report and Correspondence – Led by Merelda Potter**

- School dance few issues - door, bathrooms, canteen missing items
  - o Solutions
    - Move coat check to hallway and lock library
    - More volunteers for doors, especially the exit door at the back of the gym
    - Monitor bathrooms better - maybe more volunteers
    - Make sure canteen items are stored behind a table that has limited access
- Change Bottle Fundraiser
  - o First Place Prize had issues with medical will connect later in the year
  - o Second Place prize has been set up for skating with Mme Lena's class
  - o Call for parent volunteers to deliver Slurpees to the Third and Fourth prize classes - Social Media POST
  - o Starbucks trip planned for next week or sometime in Dec
  - o Great feedback from parents about the fundraiser
- **Motion to Delete old Facebook page and create a new in June 2025: Daniela**  
**Seconded: Brian**  
**Motion passed.**

**Angel Fund Committee - Led by Merelda Potter**

- **Motion Approved (by text) to support a family with medical needs. \$500 cheque given to Mr Lizée to distribute.**

**Treasurer's Report – Led by Amanda Garrioch**

**Bank Account Balances as of Nov 26, 2024:**

Playground \$ 19,854.33

General/Operating - \$ 20,811.95

- Water Bottle change
  - Proceeds \$11,203.27
  - Cost of water bottles \$1,099.01 (can we get water bottles sponsored next year?)
  - Total Expenses (including water bottles), \$1327.03 (some expense still missing such as Slurpees and Starbucks Trips)
  - Net \$9,876.24
- Halloween Dance
  - \$917 Revenue from the door

- \$1,611.55 Revenue from canteen
- \$260 50/50 Revenue
- Cost for DJ/Supplies - \$1,812.76 (CSCC Grant paid for the DJ)
- Net \$975.79 (can increase by returning canteen or selling it - plan to sell on Dec 9th canteen and use some for Teacher Christmas Appreciation)
- Mabels Labels
  - \$160.03 cheque arrived
- Healthy Hunger
  - \$646.95 deposit received
- **YTD Net Fundraising \$11,659.01**
- Classroom supports paid - \$2,900
- Fundscrip
  - Total sales \$31,625
  - Estimating Net \$1150 from Fundscrip (will know exact amount once Fundscrip processes our account for the year)

**Motion to Accept Treasurer's Report: Daniela**

**Seconded: Brian**

**Motion passed.**

**Old Business**

- 1) Oranges & Candy Canes
  - a. Fawn will buy, sort and deliver to the school on Dec 16th - Social Media POST
- 2) Playground 50/50 Fundraiser April 14th to May 2nd
  - a. Start on April 14th and go during the online auction and finish with the auction on May 2nd
  - b. Tracy Church to run/apply for the Rafflebox online 50/50 program
- 3) Online Auction - April 28th to May 2nd
  - a. Put out call for items in January - Social Media POST
  - b. Need people to take out letters to business - Social Media POST
  - c. Need help with Social Media - Hayley / Derek Fischer will help
- 4) Teacher Christmas Treats
  - a. Daniela will drop off pop and chips from CSCC for Christmas
- 5) Dec 9th pop up canteen - Social Media POST
  - a. Daniela will sell the leftover Dance canteen items
  - b. Everything will be \$2

**Motion to Adjourn Meeting at 7:36pm: Amanda**

**Motion Passed.**

**Our next meeting is January 13th @ 6:30pm. Hope to see you there!**