

PNCS Fundraising Association Meeting
Sept 14th, 2026 at 5:15 PM

1. Meeting called to order at 5:25 PM. In Attendance: Keeara King, Jessica Seatter, Diana Hunt, Donelle Young, Michelle Olson, Leah Breckenridge, Ariana Montgomery, Lisa Lawrence, Nick McCann, Rob Weiss, Jesslynn Smith
2. Keeara reads minutes from previous meeting. Donelle adopts minutes as read. Michelle seconds.
3. Michelle presents Treasurer's report.

Account Balances as of Sept 1st 2026

General = \$17,597.67

Rink = \$6,508.89

Casino = \$3,149.12

Money spent since our last meeting in May:

From General: \$40.29 for GC and treats to thank Westlock Stereo for consult on our headsets and getting our AV system working

\$787.50 to reimburse Lisa for the purchase of trees by the parking lot (used \$600 MCS Net grant to help purchase)

\$300.00 - to bookkeeper Melanie Beastall for CRA and Annual return filings

\$1500 - to PNCS to help cover unpaid sports fees (used \$ from LSR grant)

\$40.03 - to Natalie Meilke for buying supplies to stamp and label incoming library books for the Library book Project

\$359.34 - To reimburse Jessica for the purchase of books for the library Project

From Casino: \$406.85 for games and open house supplies, \$4230.00 for 25/26 field trips for gr 1-9 funded at \$30/student (kindergarten did not go offsite this year)

On May 22 Michelle received "confirmation of filing" from Melanie Beastall as she is our book keeper and files with the CRA on our behalf.

On August 15th Michelle received Proof of filing from the Government of Alberta and 2026 Annual Return has been filed with Alberta Corporate.

LSR Grant reporting is completed and submitted. We cannot apply again until they review it and send a notification that it is accepted.

MCS Net Grant Reporting requirements to send Pictures and thank them in our Communication to Parents completed. Collin and Lisa and family generously went to buy, pick up and transplant all the trees by our parking lot. Thank you Lawrence Family!!

Upcoming Expenses - **50** Sundance Poplar trees from Northern Flora in Barrhead for school yard and Mulch (~ \$1000 for the trees and Mulch) Lisa and Colin will get a large load and we can purchase a small amount from them for our trees.

Donelle adopts treasurers report as presented. Diana seconds.

4. No President's report at this time.

5. Old Business

- a) Tree Planting- Lisa and Colin will head this up but we need volunteers to help plant on Oct. 13th starting at 1:00 PM. Bring friends and shovels!
- b) LSR Grant- all wrapped up
- c) Casino- Ariana has got everything ready to sign up. We will use Genius signup this year and an email will be sent out along with the link to signup. 26 volunteers are needed (13 per day) on December 1st and 2nd.
- d) Library- reported and completed
- e) Soccer concession- Sept. 23rd. We have bought more of every item this year as last year we sold out fast. Everything has been purchased. We have confirmed price list and Michelle will forward it onto Carling for Jr. High's to make posters. Michelle got a \$100 GC from Costco. Nick will check with Melissa to help out during the day in the kitchen as she has her food safety course.
- f) Pizza Fundraiser- we have decided to not go ahead with this fundraiser. We have healthy account balances and want to save all our help for the casino.
- g) Christmas bottle drive- decided it is not worth the hassle this year as it wasn't a big money maker.
- h) Skate-a-thon- Will take place in January or February 2027. We will discuss more at the next meeting.
- i) Fitness/Athletic Grant- The school has provided a wish list which will be sent to Mandy so she can look at applying for a grant.
- j) Wish List- Rob mentioned that the Jr. High classrooms could use more wobble stools. Carling's wish list were some food boxes to be put up in Dapp, Jarvie and Fawcett communities (similar to the little libraries but food), She was hoping her CTF class could assemble these.

6. New Business:

A) Rocks and Rings- Rob will follow up with Lauren on this.

B) Hot lunches- Andria Gibson is stepping down from heading up hot lunches after many, many years. We will put a call out to parents to see if anyone is interested in continuing this roll. If not, we may have to discontinue the hot lunch program at this time.

7. Motions

a) Leah makes motion to reimburse Michelle \$483.82 for soccer concession supplies. Diana seconds.

b) Leah makes motion to reimburse \$255.36 to Diana for soccer concession supplies. Keeara seconds.

8. Next meeting set for Nov. 2nd at 5:15 PM

9. Meeting adjourned at 6:45 PM