



COPPERFIELD SCHOOL FUNDRAISING ASSOCIATION

MONTHLY MEETING AGENDA

Sept 17, 2025 @ 7:30pm

❖ Call to Order : 8:10pm

- Establish Quorum
- Introduction of board members
 - President: Jenn - present
 - Vice President: Kelli - present
 - Treasurer: Vivi - Present (online)
 - Secretary: Lauren - Absent
 - Fundraising Coordinator: Melanie Absent
 - Casino Coordinator: Kristen Present
 - Volunteer Coordinator: Becky Absent
 - Members at Large: Malorie, Kayla, Alison - present
- Review previous meeting minutes June 2025 - Motion to approve by Jenn and all in favour.

❖ Ongoing/New Business

- Healthy Hunger - We have set up healthy hunger for the year. We doing the first Thursday of the month as Fun Lunch and 3rd Thursday of the month as Fun Snack. We are going to rotate through A&W, Subway and Little Caesars for Fun Lunch and Fun snack has a larger variety like, Jugo Juice, Cobbs, Saucy Pretzal, Out of Chaos Cookies, Kernels. Last year we found these ones very successful so we will continue to use them
- Copper Apparel - We do this once a year (typically). We currently have it open and it will lose on Sept 29th at midnight.
- Mables Labels, - Not heavily advertised but we typically get 2 cheques a year a make roughly \$100 off this
- Skip the Depot - Available to families as a way of donating bottles and the funds come to the school We do not have a lot of people who use this service but have it available
- Monday Morning Coffee outside - A fun idea that we could look more into after the AGM. Came up as a joke on our Elementary School page, but might actually be a decent money maker. More to come after the AGM
- Casino - Not until next school year Q4 2026

❖ Treasurer Update

- General Bank account: \$33,104.93
- Petty Cash: \$200
- AGLC: \$\$42,759.85
- Total: \$76,064.83 - liabilities of \$3,101.62 makes total available funds: \$72,963.21

❖ Approvals

- \$3000 for Mics - Motion to approve, 2nd by Kelli and all in favour

- \$4000 for trickster - Motion to approve, 2nd by Kelli and all in favour
- \$1500 for Insurance/Liability - Motion to approve, 2nd by Kelli and all in favour
- \$1000 for Sensory - Motion to approve, 2nd by Alison and all in favour
- \$1500 in PE expenses - Motion to approve, 2nd by Alison and all in favour
- \$10000 for Bussing - Motion to approve, 2nd by Malorie and all in favour
- \$200 Cricut - Motion to approve, 2nd by Kayla and all in favour
- \$3000 for Sensory -Motion to approve, 2nd by Alison and all in favour

❖ **Adjournment of the Meeting: 8:31pm**

- Our next CSFA meeting will be our AGM on October 22nd, 2025 @ 7:30 pm