



Minutes - Bayside School Fundraising Association Meeting Agenda September 9, 2025

1. **Call meeting to Order: 7:06PM**
2. **Approve Agenda: Natalia Approves, Jeff Seconds**
3. **Review Minutes of Last Meeting Natalia Approves, Jeff Seconds**
4. **Treasurers Report: Natalia Approves, Jeff Seconds**

Regular Account Beginning Funds: \$23703.56

Jun-Sept 2025 Expenses: \$8118.93

- Dollarama \$44.96
- Save on Foods \$35.44
- e transfer \$185.00
- Superstore \$50.39
- e transfer \$209.72
- e transfer \$209.61
- Homesense \$40.91
- Michael's \$20.98
- Dollarama \$153.94
- XO Gift cards \$100.00
- Tim Hortons Gift Cards \$100.00
- A&W \$1149.12
- e transfer \$185.00
- Indigo Gift Cards \$90.00
- Bank Draft \$5440.38
- June bank Fees \$93.48
- July Bank Fees \$5.00
- August Bank Fees \$5.00

Jun-Sept 2025 Revenue: \$2506.35

- Cash Deposit \$104.00
- Cash Deposit \$375.60
- Cheque Deposit \$1443.10
- Cash Deposit \$200
- Cash Deposit \$383.65

Regular Account Ending Balance: \$17990.98

Casino Account Beginning Balance: \$0

Casino Account Ending Balance: \$88242.04

5. **Healthy Hunger Update**
No financial update yet.
6. **Fundraisers Planned/Upcoming for the next school year (2025/2026):**
Halloween Dance: Friday 17 October 2025?
Spring Dance: Date TBD
2 Bookfairs: Date TBD
Readathon: Proposed: Month of Nov Date TBD
Apples: Proposed Sept/Oct Date TBD
Healthy Hunger: Monthly

Snack Shack: At Events and Grade 5 project.

7. Items to be voted in

Funds for Bins for the Playground – Approx \$1500.00

Bins have been acquired approx. \$1500 Darby to supply invoice- Unanimously voted in

8. Future Agenda Items

Read-a-Thon

9. Adjourn Meeting

7.23pm