

**Friends of "88" Squadron Society
Sponsoring Committee Meeting
St Mina's – Gym 4031, Rockyview County #44, Alberta
October 16, 2019**

Attendees: Donna Labreche, Carmen Volk, Jennifer Harbor, Lori Dempsey, Bryan Treichel, Dennis Keeping, Pamela Baribeault, Dan Duperon, Vince DiVetta, Jason Raddatz, Ciara Noonan, Heather Harke, Kathy Ricketts, Sarah Lyon, Chris McIntosh, Ben Malek, Helen West, Wendie Krysaek, Leila Lochan, Travis Jensen, Candice Bandura, Sherry Nadeau, Sheryl Campbell, Kellee Davis, Kristen Harrison

Agenda	Notes	Action
1. Call to order	Called to order at: 6:45pm By: Jenn Harbour	
2. Approval of the Agenda	Motion by: Sherry Nadeau Second by: Kellee Davis	Carried
3. Approval of the minutes	Motion by: Vince DiVetta Second by: Sherry Nadeau To be followed up on the website	
4. Parent Introductions		
5. Reports from officers – to be posted at www.airdrieaircadets.ca	<ul style="list-style-type: none"> a. SSC Advisor – Peter Davis <ul style="list-style-type: none"> - Calendar sales ongoing - Scholarship updates – everything but power, glider and IACE – still being debated - High school credits for cadets – get 5 credit in BC, but not approved in Alberta, but every school is different – cadets should talk to school councilor - AGM coming up b. Squadron Officer Report <ul style="list-style-type: none"> - 110 cadets right now - Level ones learning about rifle safety tonight and will be at Range next week – do not go through the front door – go around to the back and down the ramp - Biathlon on going right now - Shooting this Sunday - Glider day this past weekend – bus company was the responsible for the lateness - FTX – kit list on the website – Cpt Taylor in charge of the training – there are survival classes for every level – spring is different classes - Poppies – signup sheets are online 	

	<ul style="list-style-type: none"> - Duke of Edenborough – very well explained of their website <p>c. SSC Treasurer Report</p> <ul style="list-style-type: none"> - Appended to the minutes – current status of accounts – budget - Question about fundraising costs? This is for food, water for cadets - Request to have available the ingredients for hot dogs fed to cadets at events 	
<p>6. Fundraising Committee Report – Kellee Davis</p>	<p>a. Bacon Success – sold more than last year</p> <p>b. Bottle Drive – Oct 19th – the more cadets and drivers that we have, the better we do on bottle drive</p> <p>c. Calendar Reminders – 278 sold of 350 allotment – would like this sold before the end of October so if we sell more, we can get leftovers from other squadrons – final date for selling these is the end of November</p> <p>d. Hoodies – information will come out in the next couple of weeks – plan is to have them here for Christmas</p>	
<p>7. Q & A/What parents need to know</p>	<p>a. Poppies – will need parent volunteers – Nov 9th – at 5 locations – will need screened and non-screened parents</p> <p>b. Remembrance Day – mandatory event for cadet – different locations – listed on the website</p> <p>c. Bottle Drive – if there are parents who want to take on calling businesses for bottles, they should email the chair</p> <p>d. FTX – Oct 25th – 27th – will email out waiver forms – this is the ticket to get on the bus – important to have all items on the kit list – if there are items that you can not provide, please contact the chair</p> <ul style="list-style-type: none"> - Witness can be anyone over 18 – spouse is fine, or one of us can sign the day of FTX - When dropping off – don’t leave until your cadet is on the bus <p>e. Facebook – have you joined? – please like the FB page, as it is how we communicate. Also, the squadron cell phone (message left on the phone) and email if we can</p> <p>f. Screening – Carmen continuing to work through - there is a time lag, as it has to go</p>	

	through the league after it has gone through our squadron	
8. Date of Next SSC Meeting	TBA – stay tuned for weekly update for date of the next meeting – it will be in November	
9. Adjournment	Meeting Adjourned at: 7:50 by Jenn Harbour	

TREASURER'S REPORT:



Treasurer Report Oct 16 2019

Bank Accounts as of today : General Chq: \$ 226,843.80

General Savings:\$ 26,787.10

Building GIC \$ 45,272.30

General GIC: \$15,522.34

Casino Acct: \$56,274.90

Grand Total of all Accounts \$ 370,700.44

2019-2020 Budget: See Attached

Swag Sales Update: \$920.00 total sold in September

Kellee Davis to report on fundraiser progress to date for Bacon and Calendars.

Friends of "88" Squadron Society
2019-20 Budget

2018-19		2019-20 Budget			
Actuals	Category	General	Casino	Total	
	Bacon X 2	\$ 3,000	\$	\$ 3,000	
	Squadron Swag	\$ 1,000	\$	\$ 1,000	
	Spolumbo's	\$ 1,500	\$	\$ 1,500	
	Special Events	\$ 3,000	\$	\$ 3,000	
	Hoodies	\$ 500	\$	\$ 500	
\$ 17,842	Bottle Drives	\$ 10,500	\$	\$ 10,500	
\$ 11,488	Other Income(Calendars etc)	\$ 3,000	\$	\$ 3,000	
\$ 29,330	Total Fundraising	\$ 22,500	\$ -	\$ 22,500	
\$ 7,963	DND Funding	\$ 5,595	\$	\$ 5,595	
\$ 8,000	Legion Funding	\$ 5,000	\$	\$ 5,000	
\$ 4,230	Other Donations	\$ 3,500	\$	\$ 3,500	
\$ 20,193	Total Grants/Donations	\$ 14,095	\$ -	\$ 14,095	
\$ 3,157	Interest Income	\$ 3,000	\$	\$ 3,000	
\$ 25,409	Casino Income		\$ 25,000	\$ 25,000	
\$ 28,566	Total Other Income	\$ 3,000	\$ 25,000	\$ 28,000	
\$ 78,089	Total Revenue	\$ 39,595	\$ 25,000	\$ 64,595	
EXPENSES		Training & Activities	\$ 3,475	\$	\$ 3,475
	\$ 2,174	Sports Activities	\$ 500	\$	\$ 500
	\$ 8,621	Rentals (St. Mina's, Cedarwood, Airdrie Middle)		\$ 20,600	\$ 20,600
	\$ 728	Equipment	\$ 1,450	\$	\$ 1,450
		Recruiting	\$ 100	\$	\$ 100
	\$ 606	Training Supplies	\$ 2,000	\$	\$ 2,000
	\$ 2,120	ACR	\$ 2,500	\$	\$ 2,500
	\$ 183	Prizes, Honours & Awards	\$ 950	\$	\$ 950
	\$ 929	Transportation	\$ 900	\$	\$ 900
		Other Activities (SAIT, Injanation)	\$ 3,125		
	\$ 4,130	Mess Banquet	\$ 4,500	\$	\$ 4,500
	\$ 19,491	Total Squadron Expense	\$ 19,500	\$ 20,600	\$ 36,975
	\$ 525	Bottle Drives	\$ 600	\$	\$ 600
	\$ 1,402	Squadron Swag	\$ 500	\$	\$ 500
	\$ 82	Other Fundraising	\$ 100	\$	\$ 100
	\$ 2,009	Total Fundraising Expense	\$ 1,200	\$ -	\$ 1,200
	\$ 6,845	Annual Provincial Review	\$ 7,100	\$	\$ 7,100
	\$ 3,449	Utilities		\$ 3,400	\$ 3,400
	\$ 981	Squadron Quarters	\$ 1,000	\$	\$ 1,000
	\$ 1,108	Insurance		\$ 1,000	\$ 1,000
	Website	\$ 1,000			
\$ 2,037	Office Admin	\$ 3,329	\$	\$ 3,329	
\$ 1,194	Event & Project Expense				
\$ 15,614	Total Administration	\$ 12,429	\$ 4,400	\$ 15,829	
\$ 37,114	Total Expenses	\$ 33,129	\$ 25,000	\$ 58,129	
\$ 40,975	Surplus/(Deficit)	\$ 6,466	\$ -	\$ 6,466	