

RC Garnett Demonstration Elementary School
Minutes of the General PAC Meeting
Monday, January 17, 2022

Attendees – Executive

- Christos Gittersos, President
- Carolyn Brunac, Vice-President
- Elizabeth Castillo, Treasurer
- Paula Harling, MAL
- Desiree Cabalfin, MAL
- Jasmine Marcelo, MAL
- Reeta Shandil, DPAC
- Sarah McLean, MAL

Attendees – Administration

- Zoltan Bako

Attendees – General N/A

1. Welcome – Christos Gittersos

- Christos acknowledged the territories of the Kwantlen, Katzie, Semiahmoo and Matsqui First Nations, and welcomed attendees.

2. Review and Passing of Agenda

- Motion to approve the agenda - moved Christos Gittersos / seconded Carolyn Brunac / carried

3. Review and Passing of Minutes of Meeting held November 15, 2021

- Motion to approve the minutes - moved Christos Gittersos / seconded Carolyn Brunac / carried

4. Principal's Report – Mr. Bako – See attached notes from Mr. Bako

5. Treasurers Report

- Gaming profit and loss statement for November and December (see attachment):
 - Motion to pass Gaming statement for November – moved Elizabeth/seconded Christos/carried
 - Motion to pass profit and loss statement for December – moved Elizabeth/seconded Christos/carried
- General Account Profit and Loss Statement (see attachment)
 - Motion to pass profit and loss statement for November – moved Elizabeth/seconded Christos/carried
 - Motion to pass Profit and Loss Statement for December – moved Elizabeth/seconded Christos/carried

6. DPAC Report

- No update as the meeting is this coming Thursday January 19th

7. Munch a Lunch Report

- The two scheduled munch a lunches in January have been postponed to February due to current COVID health and safety restrictions. These dates may need to be postponed again but there is uncertainty at this time.

8. General Discussion

- Path Extension – no news from Mr. Bako – he will look into
- Transfer funds for more sports equipment. Due to not using funds in the Fitness Events due to Covid it was proposed to purchase additional sports equipment for each class to take out @ recess/lunch.
 1. Motion to move \$3000 from the fitness events line to the sports equipment line in the gaming account – moved Christos/seconded Carolyn/carried.
 2. Motion to pass up to \$4500 from sports equipment in the gaming account (\$1500 previous plus additional \$3000) for Mr. Mancini to purchase sports equipment – moved Christos/seconded Carolyn/carried.
- Hot lunch budget line for less fortunate – Proposal to add a new line in the General Budget to donate a yearly amount to pay for kids lunches who cannot afford it. Money to be donated to the school so the children receiving is kept confidential from the PAC.
 1. Motion to add a new line in the general budget under Other Expenses titled “Munch Without” – moved Christos/seconded Carolyn/carried
 2. Motion to add \$300 to kitchen supplies line to Munch Without line – moved Elizabeth/seconded Carolyn/carried
 3. Motion to spend up to \$300 for Munch Without – moved Christos/seconded Carolyn/carried
- Neufeld Farm Fundraiser - Neufeld Farms made \$1507 net profit. Less profit than last year due to the new Stripe system that Neufeld uses. Poinsettias made \$924

9. Next Meeting

- Next meeting is Monday February 28th , 2021- 6:30pm

10. Adjournment

Principal's Report

CSL & student inclusive conferences – from D&A day Nov 12th to Dec 3rd.

- Most were in person, but Virtual meetings were successful as well
- Once again, conversations were excellent – several key moments for teachers and support staff
- Goal setting a key component to Fall SIC
- 2 More schools to come online Spring and this year
- I presented to Elementary Networking Meeting Dec 1st and Board of Education Nov 30th

December 2020 – COVID restrictions prevented gatherings, but

- Festive hats daily, pajama days seem prevalent, Santa did come! :) , Door decorating and viewing, Music and videos home in many classes

COVID at RCG

- The Fall had its Challenges – we were middle of the road as far as notifications for the District
- Return to School 2022 added a variety of anxiety and concern for staff and parents
 - First week ESW - just under 50 students – most in District
 - New scheduled protocols in place.

K registration – Started today ... :)

- No cross boundaries will be accepted.
- ~35 registrants today
- Depending on numbers we could have an issue building at RCG

Staffing

- Grade 1 – Maria McLean return to work plan after a lengthy absence in the Fall
- Grade 1 - Ms. Mazzoo has left us. Mrs. Deepwell (Th/F) returns from her Mat Leave and is job sharing with Isabel Reyes (M-W).
- Grade 4 - Jen Jacobson extended her leave until March with Brittany McMillan continuing on and then will Job share upon her return. Breanna Manghat will continue her Wednesdays until March.
- We have a new District SEA being assigned until June – We've had Spares since September
- TWU Practicum teachers will return and complete long practicum despite COVID

Ski Trip

- Still planned, but depending on COVID climate in week we will see.

Learning Survey

- Jan – March for grade 4 students, parents and staff. We'll be sending home letters with login information in the next few weeks.

EDI – Kindergarten (Early Developmental Index)

- To better understand aspects of children's readiness for school, social and emotional development, health, and well-being that contribute to their overall success in school and in life.

Diversity and Respect Week (Pink Shirt day within – 23rd)– February 21st -25th

- We will support this day and what it stands for. No event is planned at this time, just encouraging students and staff to wear Pink as a statement of support for kindness (tolerance and inclusion).

GENERAL

Profit & Loss Statement for period ending November 30, 2021

Activity	November			Year-To-Date (YTD)			Annual Budget (\$)	Variance YTD Over/(Under) (\$)	Details
	Income (\$)	Expenses (\$)	Net Gain / (Loss) (\$)	Income (\$)	Expenses (\$)	Net Gain / (Loss)(\$)			
Fundraising Activities									
Hot Lunch		3,006.24	(3,006.24)	123.00	4,450.85	(4,327.85)	\$ 5,000.00	(9,327.85)	Costco Supplies, White Spot
PAC Initiative			-	-	-	-	\$ 5,000.00	(5,000.00)	
Spirit Wear			-	-	-	-	\$ 300.00	(300.00)	
Neufeld Farms			-	-	-	-		-	
Growing Smiles		2,311.73	(2,311.73)		2,311.73	(2,311.73)			Poinsettias & Wreaths
Fundraising Activities Total	-	5,317.97	(5,317.97)	123.00	6,762.58	(6,639.58)	10,300.00	(14,627.85)	
School Event/Activities									
Christmas Concert			-	-	-	-	\$ (1,000.00)	1,000.00	
Halloween Dance			-	-	-	-	\$ -	-	
Pancake Breakfast			-	-	-	-	\$ (500.00)	500.00	
Year-end event			-	-	-	-	\$ 3,500.00	(3,500.00)	
Book Swap			-	-	-	-	\$ (25.00)	25.00	
Freezies			-	-	-	-	\$ 500.00	(500.00)	
Parents Night Out			-	-	-	-	\$ -	-	
Meet the Teacher			-	-	-	-	\$ (1,500.00)	1,500.00	
School Event/Activities Total	-	-	-	-	-	-	975.00	(2,475.00)	
Other Programs/Initiatives									
Classroom Support		200.00	(200.00)	-	200.00	(200.00)	\$ (10,000.00)	9,800.00	New teachers Rachel Herle & Sam Tilstra
Library support			-	-	-	-	\$ (5,000.00)	5,000.00	
In-class supplies		5,002.13	(5,002.13)	-	5,002.13	(5,002.13)	\$ (5,700.00)	697.87	Classroom Allocation Top Up
Support Services			-	-	-	-	\$ (1,000.00)	1,000.00	
Playground			-	-	-	-	\$ -	-	
Speech Fest			-	-	-	-	\$ (150.00)	150.00	
Other Programs/Activities Total	-	5,202.13	(5,202.13)	-	5,202.13	(5,202.13)	-	(21,850.00)	16,647.87
Other Income/(Expenses)									
Kitchen supplies			-	-	-	-	\$ (300.00)	300.00	
Office supplies			-	-	-	-	\$ (400.00)	400.00	
Bank Charges	4.95	4.95	-	14.85	14.85	-	\$ (100.00)	100.00	
Staff Appreciation			-	-	-	-	\$ (1,000.00)	1,000.00	
Health, Wellness & Safety			-	-	-	-	\$ (270.00)	270.00	
President's Discretionary Fund			-	-	-	-	\$ (250.00)	250.00	
Miscellaneous items			-	452.15	-	452.15	\$ (200.00)	652.15	
Lunch without			-	-	48.29	(48.29)	\$ (200.00)	151.71	
G5 Hoodies			-	-	-	-	\$ -	-	
Gr. 5 YE Celebration			-	-	-	-	\$ (200.00)	200.00	
Decorations			-	-	-	-	\$ (150.00)	150.00	
Other Income/(Expenses) Total	4.95	4.95	-	467.00	63.14	403.86	(3,070.00)	3,473.86	
NET	\$4.95	\$10,525.05	(10,520.10)	\$590.00	\$12,027.85	(\$11,437.85)	(13,645.00)	3,018.88	

Balance Sheet as of November 30, 2021					
Assets			Liabilities		0.00
TD Canada Trust	\$	20,802.75			
Langley SD Foundation			Equity		
Cash on hand-float at safe	\$	200.00	Beginning Balance	\$	32,440.60
			Net Gain (Loss)	-\$	11,437.85
			Total Equity	\$	21,002.75
Total Assets	\$	21,002.75	Total Equity less Liab	\$	21,002.75
					0.0

GENERAL

Profit & Loss Statement for period ending December 31, 2021

Activity	December			Year-To-Date (YTD)			Annual Budget (\$)	Variance YTD Over/(Under) (\$)	Details
	Income (\$)	Expenses (\$)	Net Gain / (Loss) (\$)	Income (\$)	Expenses (\$)	Net Gain / (Loss)(\$)			
Fundraising Activities									
Hot Lunch		1,410.15	(1,410.15)	123.00	5,861.00	(5,738.00)	\$ 5,000.00	(10,738.00)	A&W
PAC Initiative			-	-	-	-	\$ 5,000.00	(5,000.00)	
Spirit Wear			-	-	-	-	\$ 300.00	(300.00)	
Neufeld Farms	5,716.78	8,202.00		5,716.78	8,202.00	(2,485.22)			Partial Payment From Neufeld/ Full Payment to Neufeld
Growing Smiles				-	2,311.73	(2,311.73)			
Fundraising Activities Total	5,716.78	9,612.15	(3,895.37)	5,839.78	16,374.73	(10,534.95)	10,300.00	(16,038.00)	
School Event/Activities									
Christmas Concert			-	-	-	-	\$ (1,000.00)	1,000.00	
Halloween Dance			-	-	-	-	\$ -	-	
Pancake Breakfast			-	-	-	-	\$ (500.00)	500.00	
Year-end event			-	-	-	-	\$ 3,500.00	(3,500.00)	
Book Swap			-	-	-	-	\$ (25.00)	25.00	
Freezies			-	-	-	-	\$ 500.00	(500.00)	
Parents Night Out			-	-	-	-	\$ -	-	
Meet the Teacher			-	-	-	-	\$ (1,500.00)	1,500.00	
School Event/Activities Total	-	-	-	-	-	-	975.00	(2,475.00)	
Other Programs/Initiatives									
Classroom Support			-	-	200.00	(200.00)	\$ (10,000.00)	9,800.00	
Library support			-	-	-	-	\$ (5,000.00)	5,000.00	
In-class Projects & Activites			-	-	5,002.13	(5,002.13)	\$ (5,700.00)	697.87	
Support Services			-	-	-	-	\$ (1,000.00)	1,000.00	
Playground			-	-	-	-	\$ -	-	
Speech Fest			-	-	-	-	\$ (150.00)	150.00	
Other Programs/Activities Total	-	-	-	-	5,202.13	(5,202.13)	(21,850.00)	16,647.87	
Other Income/(Expenses)									
Kitchen supplies			-	-	-	-	\$ (300.00)	300.00	
Office supplies			-	-	-	-	\$ (400.00)	400.00	
Bank Charges	4.95	4.95	-	19.80	19.80	-	\$ (100.00)	100.00	
Staff Appreciation			-	-	-	-	\$ (1,000.00)	1,000.00	
Health, Wellness & Safety			-	-	-	-	\$ (270.00)	270.00	
President's Discretionary Fund			-	-	-	-	\$ (250.00)	250.00	
Miscellaneous items			-	452.15	-	452.15	\$ (200.00)	652.15	
Lunch without			-	-	48.29	(48.29)	\$ (200.00)	151.71	
G5 Hoodies			-	-	-	-	\$ -	-	
Gr. 5 YE Celebration			-	-	-	-	\$ (200.00)	200.00	
Decorations			-	-	-	-	\$ (150.00)	150.00	
Other Income/(Expenses) Total	4.95	4.95	-	471.95	68.09	403.86	(3,070.00)	3,473.86	
NET	\$5,721.73	\$9,617.10	(3,895.37)	\$6,311.73	\$21,644.95	(\$15,333.22)	(13,645.00)	1,608.73	

Balance Sheet as of December 31, 2021

Assets			Liabilities	0.00
TD Canada Trust	\$	16,907.38		
Langley SD Foundation	\$	-	Equity	
Cash on hand-float at safe	\$	200.00	Beginning Balance	\$ 32,440.60
			Net Gain (Loss)	-\$ 15,333.22
			Total Equity	\$ 17,107.38
Total Assets	\$	17,107.38	Total Equity less Liab	\$ 17,107.38
				0.0

RC Garnett Demonstration Elementary PAC - Gaming
For the year ending August 31, 2022
Profit & Loss Statement for the period ending November 30, 2021

Activity	November 2021			Year-to-date			Budget (\$)	Over/Under (\$)	Notes
	Income (\$)	Expense (\$)	Net Gain/(Loss)	Income (\$)	Expense (\$)	Net Gain/(Loss)			
BC Gaming Commission			0.00	11080.00	0.00	11080.00	10560.00	520.00	\$20 @ 535 students
Students societies activities			0.00	0.00	0.00	0.00	(250.00)	250.00	
Scholarship			0.00	0.00	500.00	(500.00)	(500.00)	0.00	
Theatre / Cultural events			0.00	0.00	0.00	0.00	(2000.00)	2000.00	
Fitness events			0.00	0.00	0.00	0.00	(5700.00)	5700.00	570@ \$10/student
Field trips		370.00	(370.00)	0.00	370.00	(370.00)	(6550.00)	6180.00	\$250@19 primary & \$300@6 intermediate
Bank Charges	1.95	1.95	0.00	5.85	5.85	0.00	(23.40)	23.40	
Sports Equipment			0.00	0.00	0.00	0.00	(1500.00)	1500.00	
Music/Art Programs			0.00	0.00	0.00	0.00	(1500.00)	1500.00	
Raffle revenue			0.00	0.00	0.00	0.00	500.00	(500.00)	
Computers							0.00	0.00	
Total	1.95	371.95	(370.00)	11085.85	875.85	10210.00	(6963.40)	17173.40	

Balance Sheet for month ending November 30, 2021

Assets		Liabilities	
TD Canada Trust	\$ 19,991.90	Total Liabilities	\$ -
		Equity	
		Beginning Balance	\$ 9,781.90
		Net Gain/(Loss)	\$ 10,210.00
		Total equity	\$ 19,991.90
Total Assets	\$ 19,991.90	Equity less total liabiliti	\$ 19,991.90

RC Garnett Demonstration Elementary PAC - Gaming
For the year ending August 31, 2022
Profit & Loss Statement for the period ending December 31, 2021

Activity	December 2021			Year-to-date			Budget (\$)	Over/Under (\$)	Notes
	Income (\$)	Expense (\$)	Net Gain/(Loss)	Income (\$)	Expense (\$)	Net Gain/(Loss)			
BC Gaming Commission			0.00	11080.00	0.00	11080.00	10560.00	520.00	\$20 @ 535 students
Students societies activities			0.00	0.00	0.00	0.00	(250.00)	250.00	
Scholarship			0.00	0.00	500.00	(500.00)	(500.00)	0.00	
Theatre / Cultural events			0.00	0.00	0.00	0.00	(2000.00)	2000.00	
Fitness events			0.00	0.00	0.00	0.00	(5700.00)	5700.00	560@ \$10/student
Field trips			0.00	0.00	370.00	(370.00)	(6550.00)	6180.00	\$250@19 primary & \$300@6 intermediate
Bank Charges	1.95	1.95	0.00	7.80	7.80	0.00	(23.40)	23.40	
Sports Equipment			0.00	0.00	0.00	0.00	(1500.00)	1500.00	
Music/Art Programs			0.00	0.00	0.00	0.00	(1500.00)	1500.00	
Raffle revenue			0.00	0.00	0.00	0.00	500.00	(500.00)	
Computers									
Total	1.95	1.95	0.00	11087.80	877.80	10210.00	(6963.40)	17173.40	

Balance Sheet for month ending December 31, 2021

Assets		Liabilities	
TD Canada Trust	\$ 19,991.90	Total Liabilities	\$ -
		Equity	
		Beginning Balance	\$ 9,781.90
		Net Gain/(Loss)	\$ 10,210.00
		Total equity	\$ 19,991.90
Total Assets	\$ 19,991.90	Equity less total liabiliti	\$ 19,991.90