

RC Garnett Demonstration Elementary School
Minutes of the Parents' Advisory Council General Meeting
Monday, September 26, 2022 6:30 p.m. -8:00 p.m.

Present: Reeta Shandil (President), Christie Salter (Vice President), Jasmine Marcelo (Treasurer), Duncan Stephen (Secretary), Chad Ludbrook (Member At Large), Sarah McLean (Member At Large), Paula Harling (Member At Large), Desiree Cabalfin (Member At Large), Elizabeth Castillo, Travis McLean, Sanjay Pillai, Nitha Sarala, Kat Chilibeck, Danielle An, Alison Weibe, Zoltan Bako

1. Welcome and Introductions

2. Approval of Agenda

- *Motion to approve the agenda for September 26, 2022. Seconded / Carried.*

3. Approval of Minutes

- *Motion to approve the agenda for May 16, 2022. Seconded / Carried.*
- *Motion to approve the minutes of June 10, 2022. Seconded / Carried.*

4. Principal's Report – Mr. Bako

- Thanks to Reeta for taking on the role of President. Welcome returning PAC members and parents. Exciting time, especially for Kindergarten parents.
- Proud to be Principal for RC Garnett. Langley has great schools all meeting the needs the best that they can.
- Incredible evidence of fundraising, one indicator being the support for playgrounds and technology.
- We have 570 students; essentially full. Our district is growing and Willoughby is taking the brunt of this. We could accommodate one more portable but cannot locate any to purchase.
- COVID is on the backburner. Protocols are in place but requirements are not as stringent around staggered breaks, masks, etc. Parents remind students of handwashing, etc.
- Had a brief assembly last week which was good for younger children who have never experienced this.
- Held a meet the teacher event with an open house format.
- Student inclusive conferences will be coming up. We can still accommodate meetings through MS Teams if necessary.
- Starting to be able to hold sporting events, concerts, etc.
- Staff changes:
 - We have a brand new music teacher – Nicole Lee.
 - New Vice Principal is Christine Wozney.
 - Caitlin White is on maternity leave. Rebecca Thompson is covering.

- Emily Gibson is working with grade one and two classes. Recent TWU graduate and doing very well.
- Kimberley Henry has joined us to teach grade 3.
- Tamsen Bell is teaching grades 3 and 4.
- Working to fill one more term position, but candidates vacated for permanent positions. There is a shortage of teachers. Brian Mancini is now teaching a class, so need to fill PE prep department position, which closes tomorrow.
- 83 positions in the District were unfilled as of last week. Need to get creative with recruiting.
- We have four full time resource teachers plus eighteen SEAs.
- Have some SFU practicum students with various grade levels.
- Youth Care Worker – Ms. Honeybourne will not be with us for portions of the year. This is a major loss, but we expect that there will be a new Youth Care Worker.
- 32 or so languages spoken at home. Diverse school community.
- We set targets for growth around reading and literacy, as well as a goal related to self-regulation. Encourage everyone to be kind, safe, respectful, and responsible - consistent language from K to grade 5.
- Orange Shirt Day coming up this Thursday. Carmen Mazurek is our Aboriginal Support Worker.
- Noted that there are a number of new teachers and that the PAC contributes up to \$100 to set up their classrooms. The Treasurer will connect with Ms. Bradford to confirm how much is needed.
- A question was asked - for school action plan, pre-COVID, there was an event hosted at the school on the different reading programs and what parents can do at home. Any plans to do this again? Mr. Bako can bring it up at the next staff meeting.

5. Treasurer's Report

- Gaming profit/loss statement (attached) for May: bank charges In and out for \$1.95
 - ***Motion to accept the gaming profit/loss statement (attached) for May / Moved: Christie Salter / Seconded: Desiree Cabalfin / Carried***
- June gaming profit and loss statement \$3,971.61 for field trips, \$1.95 for bank charges, \$4,500 for sports equipment
 - ***Motion to accept the gaming profit/loss statement (attached) for May / Moved: Christie Salter / Seconded: Desiree Cabalfin / Carried***
- July and August Gaming profit and loss statement – bank charges going in and out for \$1.95
 - ***Motion to accept the gaming profit/loss statement (attached) for May / Moved: Christie Salter / Seconded: Desiree Cabalfin / Carried***
- General profit/loss statement (attached) for May: hot lunch \$7,091.65 for hot lunch (vendors and Costco, fees for Munch a Lunch); income from Neufeld Farms and year-end event; paid for bouncy castle as well as staff appreciation (\$111.18) and bank fees (\$4.95).
 - ***Motion to accept the general profit/loss statement (attached) for May / Moved: Christie Salter / Seconded: Desiree Cabalfin / Carried***
- June general profit and loss statement – income from PAC initiatives, hot lunch, spirit wear, flower fundraiser, year-end event and freezie sales. Expenses included hot lunch costs, freezie purchase, \$684.87 for supplies for Youth Care Worker/children with unique needs, \$176.24 for cheques, staff appreciation lunch (\$486.84), the Grade 5 celebration and Munch without.
 - ***Motion to accept the general profit/loss statement (attached) for June / Moved: Christie Salter / Seconded: Desiree Cabalfin / Carried***

- July and August general profit and loss statement – bank charges going in and out for \$4.95
 - ***Motion to accept the general profit/loss statement (attached) for July and August / Moved: Christie Salter / Seconded: Reeta Shandil / Carried***

6. DPAC Report

- No DPAC report, need a DPAC representative (volunteers welcome!).

7. Munch a Lunch Report

- Four Munches coming up. Red Robin is tomorrow. Help is needed with Hot Lunch on November 8, 2022
- There are three receipts from Costco – chips, miscellaneous, and crates totaling \$850; motion to reimburse these funds / Moved: Jasmine Marcelo / Seconded: Christie Salter / Carried
Motion to pass \$3,000 for Red Robin from the Hot Lunch line in the general account / Moved: Christie Salter / Seconded: Reeta Shandil / Carried
Motion to pass \$2,000 for Subway (October 11) from the Hot Lunch line in the general account / Moved: Jasmine Marcelo / Seconded: Christie Salter / Carried
Motion to pass \$1,600 for Booster Juice (October 18) from the Hot Lunch line in the general account / Moved: Jasmine Marcelo / Seconded: Christie Salter / Carried
Motion to pass \$3,000 for Whitespot (October 25) from the Hot Lunch line in the general account / Moved: Jasmine Marcelo / Seconded: Christie Salter / Carried

8. Other business

- Discussed school needs given that some funds are available - technology, playground equipment, Tennis XL, other active programs (e.g., rollerblading). Putting in a gaga ball court was suggested as one idea. Budget is available in the gaming account for some activities – usually budget \$10 per child. Gaming funds have to be spent within two years.
Motion to pass \$10 per student for a total of \$5,700 for tennis program (recognizing that this is based on an estimate and the total needs to be confirmed) / Moved: Jasmine Marcelo / Seconded: Reeta Shandil / Carried
- There is a Settlement Worker in the school.
- The Halloween Dance is planned for October 28th (see attached). We usually have a cake walk, snack stand (chips, pop, etc.) and entry is by donation.
Motion to pass up to \$500 for the Hallowe'en dance, with funds moved out of freezies (from meet the teacher) / Moved: Jasmine Marcelo / Seconded: Duncan Stephen / Carried
- May need to go through PAC supplies in Mr. Mancini's office. It was noted that we need to hang on to records for at least seven years for audit purposes.
- Recognizing PAC members who have stepped down and/or moved on was discussed.
Motion to pass up to \$200 to recognize previous PAC members / Moved: Reeta Shandil / Seconded: Christie Salter / Carried
- Discussed looking into annual gaming licence which would allow us to do 50/50 draws, etc.
- Spiritwear – will need to order in October. Plan to have it for sale for two or three weeks and then delivered around Christmas. Discussed the possibility of having some kind of gear to identify PAC members at school events, etc.
- Purdy's – will do purdys and poinsettias. Will add mums in October. Also doing gift card program

- Discussed doing a PAC introductory newsletter. Will need a group photo.
- Discussed the possibility of pub night – possibly January 13, 2023
- Given the success of fundraising, and current funds available, it was decided to skip doing the usual PAC initiative donation call out this year.
- Santa Breakfast – possibly December 2, 2022

9. Next Meeting

- October 17, 2022 at 6:30 p.m. in the RCG Library

10. Adjournment

GENERAL

	May				Year-To-Date (YTD)								
Activity	Income (\$)	Expenses (\$)	Net Gain / (Loss) (\$)		Income (\$)	Expenses (\$)	Net Gain / (Loss)(\$)		Annual Budget (\$)		Variance YTD Over/(Under) (\$)		Details
Fundraising Activities													
Hot Lunch		7,091.65	(7,091.65)		32,818.47	23,194.42	9,624.05		\$ 5,000.00		4,624.05		A&W,Costco Supplies,Munch Fees,White Spot,Boston Pizza
PAC Initiative			-		304.08	-	304.08		\$ 5,000.00		(4,695.92)		
Spirit Wear			-		-	-	-		\$ 300.00		(300.00)		
Neufeld Farms	2,865.00	5,502.00	(2,637.00)		12,573.67	13,704.00	(1,130.33)				(1,130.33)		
Growing Smiles			-		814.63	2,311.73	(1,497.10)				(1,497.10)		Payment to Neufeld and Profit from Neufeld orders
			-		-	-	-				-		
Fundraising Activities Total	2,865.00	12,593.65	(9,728.65)		46,510.85	39,210.15	7,300.70		10,300.00		(2,999.30)		
School Event/Activities													
Christmas Concert			-		-	-	-		\$ (1,000.00)		1,000.00		
Halloween Dance			-		-	-	-		\$ -		-		
Pancake Breakfast			-		-	-	-		\$ (500.00)		500.00		
Year-end event	3,575.95	2,767.05			3,575.95	2,767.05	808.90		\$ 3,500.00		(2,691.10)		Silent Auction Income/Payment for Bouncy Castles etc.
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	3,575.95	2,767.05	-	-	3,575.95	2,767.05	808.90		975.00		(1,666.10)		
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			-		-	76.05	(76.05)		\$ (1,000.00)		923.95		
Playground			-		-	-	-		\$ -		-		
Speech Fest			-		-	-	-		\$ (150.00)		150.00		
Other Programs/Activities Total	-	-	-	-	-	5,278.18	(5,278.18)	-	(21,850.00)		16,571.82		
Other Income/(Expenses)													
Kitchen supplies			-		-	-	-				-		
Office supplies			-		-	-	-		\$ (400.00)		400.00		
Bank Charges	4.95	4.95	-		44.55	44.55	-		\$ (100.00)		100.00		
Staff Appreciation		111.18	(111.18)		-	111.18	(111.18)		\$ (1,000.00)		888.82		Gift Cards for Mrs. Bradford Admin Day, Mr. Mancini Baby
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		34.52	(34.52)		-	82.81	(82.81)		\$ (200.00)		117.19		Costco Snacks
G5 Hoodies			-		-	-	-		\$ -		-		
Gr. 5 YE Celebration			-		-	-	-		\$ (200.00)		200.00		
Decorations			-		-	-	-		\$ (150.00)		150.00		
Munch Without			-		51.80	-	51.80		\$ (300.00)		300.00		
Other Income/(Expenses) Total	4.95	150.65	(145.70)		548.50	238.54	309.96		(3,070.00)		3,328.16		
NET	\$6,445.90	\$15,511.35	(9,874.35)		\$50,635.30	\$47,493.92	\$3,141.38		(13,645.00)		15,234.58		
Balance Sheet as of May 31,													

RC Garnett Elementary Demonstration School PAC Financial Accounts Twelve Months Ending August 31, 2022				GENERAL							
Profit & Loss Statement for period ending June 30, 2022											
	June			Year-To-Date (YTD)							
Activity	Income (\$)	Expenses (\$)	Net Gain / (Loss) (\$)	Income (\$)	Expenses (\$)	Net Gain / (Loss)(\$)	Annual Budget (\$)		Variance YTD Over/(Under) (\$)	Details	
Fundraising Activities											
Hot Lunch	2,864.54	4,206.70	(1,342.16)	35,683.01	27,401.12	8,281.89	\$ 5,000.00		3,281.89	Boston Pizza, McDonalds	
PAC Initiative	5,560.00		5,560.00	5,864.08	-	5,864.08	\$ 5,000.00		864.08		
Spirit Wear	1,162.57		1,162.57	1,162.57	-	1,162.57	\$ 300.00		862.57	All Spirit Wear Including Grade 5 Hoodies	
Neufeld Farms			-	12,573.67	13,704.00	(1,130.33)			(1,130.33)		
Growing Smiles	330.08		330.08	1,144.71	2,311.73	(1,167.02)			(1,167.02)	Income from Flower Fundraiser	
			-	-		-			-		
Fundraising Activities Total	9,917.19	4,206.70	5,710.49	56,428.04	43,416.85	13,011.19	10,300.00		2,711.19		
School Event/Activities											
Christmas Concert			-	-	-	-	\$ (1,000.00)		1,000.00		
Halloween Dance			-	-	-	-	\$ -		-		
Pancake Breakfast			-	-	-	-	\$ (500.00)		500.00		
Year-end event	6,696.25		6,696.25	10,272.20	2,767.05	7,505.15	\$ 3,500.00		4,005.15	Silent Auction Income and Donations	
Book Swap			-	-	-	-	\$ (25.00)		25.00		
Freezies	716.05	236.09	479.96	716.05	236.09	479.96	\$ 500.00		(20.04)	Purchased freezies for Freezie Fridays and Sports Day	
Parents Night Out			-	-	-	-	\$ -		-		
Meet the Teacher			-	-	-	-	\$ (1,500.00)		1,500.00		
School Event/Activities Total	7,412.30	236.09	7,176.21	10,988.25	3,003.14	7,985.11	975.00		5,510.11		
Other Programs/Initiatives											
Classroom Support			-	-	200.00	(200.00)	\$ (9,450.00)		9,250.00	\$550 transfered to Grade 5 YE Celebration Line	
Library support			-	-	-	-	\$ (5,000.00)		5,000.00		
In-class Projects & Activities			-	-	5,002.13	(5,002.13)	\$ (5,700.00)		697.87		
Support Services		684.87	(684.87)	-	760.92	(760.92)	\$ (1,000.00)		239.08	Youth Care Worker Supplies/ Resource Items for Students	
Playground			-	-	-	-	\$ -		-		
Speech Fest			-	-	-	-	\$ (150.00)		150.00		
			-	-		-			-		
Other Programs/Activities Total	-	684.87	(684.87)	-	5,963.05	(5,963.05)	- (21,300.00)		15,336.95		
Other Income/(Expenses)											
Kitchen supplies			-	-	-	-	\$ (300.00)		300.00		
Office supplies		176.24	(176.24)	-	176.24	(176.24)	\$ (400.00)		223.76	Ordered Cheques for General Account	
Bank Charges	4.95	4.95		49.50	49.50	-	\$ (100.00)		100.00		
Staff Appreciation		486.04	(486.04)	-	597.22	(597.22)	\$ (1,000.00)		402.78		
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			-	-	82.81	(82.81)	\$ (200.00)		117.19		
G5 Hoodies			-	-	-	-	\$ -		-		
Gr. 5 YE Celebration		667.03	(667.03)	-	667.03	(667.03)	\$ (750.00)		82.97	\$550 transfered in from Classroom Support	
Decorations			-	-	-	-	\$ (150.00)		150.00		
Munch Without		230.96	(230.96)	51.80	230.96	(179.16)	(300.00)		300.00	Support for Families	
Other Income/(Expenses) Total	4.95	1,565.22	(1,560.27)	553.45	1,803.76	(1,250.31)	(3,920.00)		2,848.85		
NET	\$17,334.44	\$6,692.88	10,641.56	\$67,969.74	\$54,186.80	\$13,782.94	(13,945.00)		26,407.10		
Balance Sheet as of Jun 30, 2022											
Assets				Liabilities		0.00					
TD Canada Trust	46,023.54										
Langley SD Foundation				Equity							
Cash on hand-float at safe	\$ 200.00			Beginning Balance	\$ 32,440.60						
				Net Gain (Loss)	\$ 13,782.94						
				Total Equity	\$ 46,223.54						
Total Assets	\$ 46,223.54			Total Equity less Liab	\$ 46,223.54	0.0					

GENERAL

	July			August			Year-To-Date (YTD)								
Activity	Income (\$)	Expenses (\$)	Net Gain / (Loss) (\$)	Income (\$)	Expenses (\$)	Net Gain / (Loss) (\$)		Income (\$)	Expenses (\$)	Net Gain / (Loss)(\$)		Annual Budget (\$)		Variance YTD Over/(Under) (\$)	Details
Fundraising Activities															
Hot Lunch			-			-		35,683.01	27,401.12	8,281.89		\$ 5,000.00		3,281.89	
PAC Initiative			-			-		5,864.08	-	5,864.08		\$ 5,000.00		864.08	
Spirit Wear			-			-		1,162.57	-	1,162.57		\$ 300.00		862.57	
Neufeld Farms			-			-		12,573.67	13,704.00	(1,130.33)				(1,130.33)	
Growing Smiles			-			-		1,144.71	2,311.73	(1,167.02)				(1,167.02)	
			-			-		-	-	-				-	
Fundraising Activities Total	-	-	-	-	-	-		56,428.04	43,416.85	13,011.19		10,300.00		2,711.19	
School Event/Activities															
Christmas Concert			-			-		-	-	-		\$ (1,000.00)		1,000.00	
Halloween Dance			-			-		-	-	-		\$ -		-	
Pancake Breakfast			-			-		-	-	-		\$ (500.00)		500.00	
Year-end event			-			-		10,272.20	2,767.05	7,505.15		\$ 3,500.00		4,005.15	
Book Swap			-			-		-	-	-		\$ (25.00)		25.00	
Freezies			-			-		716.05	236.09	479.96		\$ 500.00		(20.04)	
Parents Night Out			-			-		-	-	-		\$ -		-	
Meet the Teacher			-			-		-	-	-		\$ (1,500.00)		1,500.00	
School Event/Activities Total	-	-	-	-	-	-	-	10,988.25	3,003.14	7,985.11		975.00		5,510.11	
Other Programs/Initatives															
Classroom Support			-			-		-	200.00	(200.00)		\$ (10,000.00)		9,800.00	
Library support			-			-		-	-	-		\$ (5,000.00)		5,000.00	
In-class Projects & Activities			-			-		-	5,002.13	(5,002.13)		\$ (5,700.00)		697.87	
Support Services			-			-		-	760.92	(760.92)		\$ (1,000.00)		239.08	
Playground			-			-		-	-	-		\$ -		-	
Speech Fest			-			-		-	-	-		\$ (150.00)		150.00	
			-			-		-	-	-				-	
Other Programs/Activities Total	-	-	-	-	-	-	-	-	5,963.05	(5,963.05)	-	(21,850.00)		15,886.95	
Other Income/(Expenses)															
Kitchen supplies			-			-		-	-	-		\$ -		-	
Office supplies			-			-		-	176.24	(176.24)		\$ (400.00)		223.76	
Bank Charges	4.95	4.95	-	4.95	4.95	-		59.40	59.40	-		\$ (100.00)		100.00	
Staff Appreciation			-			-		-	597.22	(597.22)		\$ (1,000.00)		402.78	
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			-			-		-	82.81	(82.81)		\$ (200.00)		117.19	
G5 Hoodies			-			-		-	-	-		\$ -		-	
Gr. 5 YE Celebration			-			-		-	667.03	(667.03)		\$ (200.00)		(467.03)	
Decorations			-			-		-	-	-		\$ (150.00)		150.00	
Munch Without			-			-		51.80	230.96	(179.16)		\$ (300.00)		300	

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

Activity	May 2022			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	5350.00	5730.00	
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	(5600.00)	5600.00	570@ \$10/student
Field trips			0.00	0.00	761.80	(761.80)	(6550.00)	5788.20	\$250@19 primary & \$300@6 intermediate
Bank Charges	1.95	1.95	0.00	17.55	17.55	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	1455.51	(1455.51)	(1500.00)	44.49	
Raffle revenue			0.00	0.00	0.00	0.00		0.00	
Computers			0.00	0.00	0.00	0.00			
Total	1.95	1.95	0.00	11097.55	2734.86	8362.69	(12573.40)	20936.09	

Balance Sheet for month ending May 31, 2022

Assets		Liabilities	
TD Canada Trust	\$ 18,144.59	Total Liabilities	\$ -
		Equity	
		Beginning Balance	\$ 9,781.90
		Net Gain/(Loss)	\$ 8,362.69
		Total equity	\$ 18,144.59
Total Assets	\$ 18,144.59	Equity less total liabilities	\$ 18,144.59

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

Activity	June 2022			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	
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		3971.61	(3971.61)	0.00	4733.41	(4733.41)	(6550.00)	1816.59	\$250@19 primary & \$300@6 intermediate
Bank Charges	1.95	1.95	0.00	19.50	19.50	0.00	(23.40)	23.40	
Sports Equipment		4500.00	(4500.00)	0.00	4500.00	(4500.00)	(1500.00)	(3000.00)	PE Equipment for use during Recess
Music/Art Programs			0.00	0.00	1455.51	(1455.51)	(1500.00)	44.49	
Raffle revenue			0.00	0.00	0.00	0.00	500.00	(500.00)	
Computers			0.00	0.00	0.00	0.00	0.00	0.00	
Total	1.95	8473.56	(8471.61)	11099.50	11208.42	(108.92)	(6963.40)	6854.48	

Balance Sheet for month ending June 30, 2022

Assets		Liabilities	
TD Canada Trust	9,672.98	Total Liabilities	\$ -
		Equity	
		Beginning Balance	\$ 9,781.90
		Net Gain/(Loss)	\$ (108.92)
		Total equity	\$ 9,672.98
Total Assets	\$ 9,672.98	Equity less total liabilities	\$ 9,672.98

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

Activity	July 2022			Aug 2022			Year-to-date			Budget (\$)	Over/Under (\$)	Notes
	Income (\$)	Expense (\$)	Net Gain/(Loss)	Income (\$)	Expense (\$)	Net Gain/(Loss)	Income (\$)	Expense (\$)	Net Gain/(Loss)			
BC Gaming Commission			0.00			0.00	11080.00	0.00	11080.00	10560.00	520.00	
Students societies activities			0.00			0.00	0.00	0.00	0.00	(250.00)	250.00	
Scholarship			0.00			0.00	0.00	500.00	(500.00)	(500.00)	0.00	
Theatre / Cultural events			0.00			0.00	0.00	0.00	0.00	(2000.00)	2000.00	
Fitness events			0.00			0.00	0.00	0.00	0.00	(5700.00)	5700.00	570@ \$10/student
Field trips			0.00			0.00	0.00	4733.41	(4733.41)	(6550.00)	1816.59	\$250@19 primary & \$300@6 intermediate
Bank Charges	1.95	1.95	0.00	1.95	1.95	0.00	23.40	23.40	0.00	(23.40)	23.40	
Sports Equipment			0.00			0.00	0.00	4500.00	(4500.00)	(1500.00)	(3000.00)	
Music/Art Programs			0.00			0.00	0.00	1455.51	(1455.51)	(1500.00)	44.49	
Raffle revenue			0.00			0.00	0.00	0.00	0.00	500.00	(500.00)	
Computers			0.00			0.00	0.00	0.00	0.00	0.00	0.00	
Total	1.95	1.95	0.00	1.95	1.95	0.00	11103.40	11212.32	(108.92)	(6963.40)	6854.48	

Balance Sheet for month ending Aug. 31, 2022

Assets		Liabilities	
TD Canada Trust	\$ 9,672.98	Total Liabilities	\$ -
		Equity	
		Beginning Balance	\$ 9,781.90
		Net Gain/(Loss)	\$ (108.92)
		Total equity	\$ 9,672.98
Total Assets	\$ 9,672.98	Equity less total liabilities	\$ 9,672.98