

MEETING MINUTES PAC

DATE:

October 21,2024

TIME:

Started 6:04PM

Adjourned 7:03 PM

FACILITATOR:

Arla Bruce

IN ATTENDANCE

Krystal Udy, Arla Bruce, Jodie Hearn, Joel Menzies,Drea Duford, Mrs Kennedy, Monica Wherry

APPROVAL OF MINUTES

The minutes were read from the September meeting and approved. Arla Bruce made motion to adapt and Drea Duford Seconded Motion Carried.

PRINCIPAL REPORT

See Below

CHAIR REPORT

Approval of Agenda

The agenda was reviewed and approved- Arla Motioned Krystal Second.

TREASURE REPORT

See Below

DPAC REPORT

School district website has information on Super meals and the Board meeting about the school reconfiguration which was moved to next meeting decision.

HOT LUNCH REPORT

Hot lunch October 23rd hot dog day- 120 hot dogs ordered

FUNDRAISERS

58 Spiritwear orders

Nov 20th- Growing Smiles will run - December 6th Delivery

Nov 1st- Askews GC will run- Due Nov 20th

Gift Fair - November 29th 4-8PM

31 tables paid

Online 50/50- QR code

Raffle Baskets one per class donated

The book fair will run the week before ending on Gift Fair night

12 Days of giving and Christmas Tree for presents

NEXT MEETING

Next Meeting November 18th at 6PM



South Broadview Elementary School

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School District No. 83



PAC Principal's Report for October 2024:

Principal: *Joel Menzies*
Teacher Rep(s): *Kiran Kennedy*

1. Past Events
 - We raised \$379 in donations for the Terry Fox Foundation – great job South Broadview!!
 - Everything from Orange Shirt Day to our ventriloquist presenter has gone very well!! Our students and staff are doing a tremendous job of helping South Broadview be a great place!
2. Upcoming Events
 - Provincial Pro-D this Friday, October 25th. Classes are not in session.
 - Halloween is next Thursday, October 31st – SBR Halloween guidelines were sent to families this morning.
 - The school's Remembrance Day Assembly will be held on Thursday, November 7th at 10:45. Families are welcome to attend.
 - Grade 4 students will have completed the FSA by November 5th.
 - November 8th is a school-based Pro-D Day. Classes will not be in session.
 - Monday, November 11th is the stat holiday. School will not be in session.
3. Info. Items
 - A Secwepemc name has been gifted to our school district. School District No. 83 has dropped North Okanagan-Shuswap and will now be known as:

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4. Requests
 - None at this time.
5. Teacher Rep. Additions

Thank you very much!



SOUTH BROADVIEW PAC MEETING AGENDA – Oct 21/24 – 6pm

- Call to order/ Land acknowledgment
- Introductions
- Adoption of minutes from September
- Adoption of this agenda
- Principals report
- President's report/DPAC
- Fundraising
 - Apples
 - Spirit Wear
 - Growing Smiles / Askews Gift Cards
- Treasure report
- Hot lunch
- Holiday Gift Fair
 - Nov 29th 4-8pm
 - Apply for gaming license - Jen
- Old business
 - Book fair last week of November
- New business
 - Best seats and VIP parking. Price. Stipulations. Concert Dec 9-13
 - Staff wish list
- Next meeting
 - Nov 18th 6pm
- Adjourned

October Treasurers Report

The bulk of revenue for the month of September was from tables for the holiday gift fair, along with a couple of apple orders and the deposit from last year's Mabel's labels.

October will have increased revenue due to the apple fundraiser and spirit wear.

The only two expenses for September were the teacher discretionary funds and an accordion folder to keep the year's financial records organized.

We received notification that we were successful with the Gaming grant in the amount of \$4,120.00 and anticipate that we will receive the funds in October and will be reported on at the next meeting.

The Gaming account balance on September 30th was \$2,646.20

The chequing account balance on September 30th was \$6,848.55, leaving us with \$9,494.75 in available funds as of the end of September.

Jen was working on the annual Gaming report and discovered that there was a discrepancy for last year's records, she will call Gaming this week for instructions on correcting it and will complete the report for submission next week.

South Broadview Elementary School PAC: Treasurer's Report For period Sept 1 - 30, 2024

	Actual Sept 1-30/24	Actuals Year to date Sept 1/24 - Aug 31/25	2024-2025 Budget	Variance
Revenue				
Income: Interest	\$0.21	\$0.21	\$4.00	(\$3.79)
Income: Apples	\$76.71	\$76.71	\$600.00	(\$523.29)
Income: First Aid Kits	\$0.00	\$0.00	\$250.00	(\$250.00)
Income: Poinsettias	\$0.00	\$0.00	\$600.00	(\$600.00)
Income: Askew's GC's	\$0.00	\$0.00	\$400.00	(\$400.00)
Income: Holiday Craft Fair	\$595.00	\$595.00	\$3,200.00	(\$2,605.00)
Income: Family Movie Night	\$0.00	\$0.00	\$200.00	(\$200.00)
Income: Navel Oranges	\$0.00	\$0.00	\$250.00	(\$250.00)
Income: West Coast Seeds	\$0.00	\$0.00	\$300.00	(\$300.00)
Income: Easter Bunnies	\$0.00	\$0.00	\$250.00	(\$250.00)
Income: Norwex	\$0.00	\$0.00	\$250.00	(\$250.00)
Income: Spring Plants	\$0.00	\$0.00	\$250.00	(\$250.00)
Income: Hot Lunch	\$0.00	\$0.00	\$600.00	(\$600.00)
Income: Tru Earth	\$0.00	\$0.00	\$150.00	(\$150.00)
Income: Fountain Tire	\$0.00	\$0.00	\$500.00	(\$500.00)
Income: Mabel's Labels	\$33.21	\$33.21	\$150.00	(\$116.79)
Income: SD83 Training	\$0.00	\$0.00	\$153.00	(\$153.00)
Income: GAMING grant	\$0.00	\$0.00	\$4,180.00	(\$4,180.00)
Income: Other	\$0.00	\$0.00	\$50.00	(\$50.00)
Total Revenue	\$705.13	\$705.13	\$12,337.00	(\$11,631.87)
Expenditures				
Administration				
Administration: Appreciation Gifts	\$0.00	\$0.00	\$650.00	(\$650.00)
Administration: Bank Charge	\$0.00	\$0.00	\$0.00	\$0.00
Administration: Spirit Wear	\$0.00	\$0.00	\$320.00	(\$320.00)
Administration: EZS Software	\$0.00	\$0.00	\$236.25	(\$236.25)
Administration: PAC Event Refreshments	\$0.00	\$0.00	\$50.00	(\$50.00)
Administration: Holiday Gift Fair	\$0.00	\$0.00	\$900.00	(\$900.00)
Administration: General PAC Supplies	-\$15.62	-\$15.62	\$50.00	(\$34.38)
Administration: Training/Conferences	\$0.00	\$0.00	\$153.00	(\$153.00)
Enrichment				
Enrichment: Field Trip Support	\$0.00	\$0.00	\$2,120.00	(\$2,120.00)
Enrichment: Teacher Discretionary Funds	-\$1,500.00	-\$1,500.00	\$1,500.00	\$0.00
Enrichment: Family Movie Night	\$0.00	\$0.00	\$157.00	(\$157.00)
Enrichment: Church Parking Donation	\$0.00	\$0.00	\$250.00	(\$250.00)
Enrichment: Winter Concert Supplies	\$0.00	\$0.00	\$250.00	(\$250.00)
Enrichment: Trees for Grounds	\$0.00	\$0.00	\$650.00	(\$650.00)
Enrichment: FM Radio Battery Replacement	\$0.00	\$0.00	\$300.00	(\$300.00)
Enrichment: Unplug and Play LASS Donation	\$0.00	\$0.00	\$250.00	(\$250.00)
Enrichment: Library Rug	\$0.00	\$0.00	\$800.00	(\$800.00)
Enrichment: Jerseys	\$0.00	\$0.00	\$2,000.00	(\$2,000.00)
Enrichment: Free Hot Lunch Days	\$0.00	\$0.00	\$1,300.00	(\$1,300.00)
Enrichment: Winter/Outdoor	\$0.00	\$0.00	\$100.00	(\$100.00)
Fundraiser				
Fundraiser: Apples	\$0.00	\$0.00		
Fundraiser: First Aid Kits	\$0.00	\$0.00		
Fundraiser: Poinsettias	\$0.00	\$0.00		
Fundraiser: Askew's GC's	\$0.00	\$0.00		
Fundraiser: Holiday Gift Fair	\$0.00	\$0.00		
Fundraiser: Family Movie Night	\$0.00	\$0.00		
Fundraiser: Navel Oranges	\$0.00	\$0.00		
Fundraiser: West Coast Seeds	\$0.00	\$0.00		
Fundraiser: Easter Bunnies	\$0.00	\$0.00		
Fundraiser: Norwex	\$0.00	\$0.00		
Fundraiser: Spring Plants	\$0.00	\$0.00		
Fundraiser: Hot Lunch	\$0.00	\$0.00		
Fundraiser: Tru Earth	\$0.00	\$0.00		
Fundraiser: Fountain Tire	\$0.00	\$0.00		
Fundraiser: Mabel's Labels	\$0.00	\$0.00		
Fundraiser: Other	\$0.00	\$0.00		
Total Expenditures	-\$1,515.62	-\$1,515.62	\$12,036.25	-\$10,520.63
Revenue less expenditures	-\$810.49	-\$810.49		

Cash in bank Sept 1, 2024	
Gaming (Maximizer)	\$2,646.20
General (Chequing)	\$6,848.55
	\$9,494.75

plus revenue for period \$705.13
less expenditures for period -\$1,515.62
\$8,684.26 A

Cash in bank Sept 30, 2024	
Gaming (Maximizer)	\$2,646.41
General (MoneyMaker)	\$6,037.85
	\$8,684.26 B

Equation Check: Line A should equal Line B
Discrepancy, if any: \$0.00

