

GLENWOOD PAC

General Meeting

April 6, 2022 from 7-8 PM, online

Agenda

Join Zoom Meeting online:

<https://us02web.zoom.us/j/82815283650>

Meeting ID: 828 1528 3650

Dial by your location

Join by phone +1 780 666 0144 OR +1 204 272 7920

1. Welcome
2. Approval of agenda and January 26, 2022 meeting (minutes below)
3. Vice Principal Report – Ms. Ashton
4. Treasurer Report – Tasha Murray for Ronaldo Azeredo (November and December financial statements below)
5. DPAC Update – Laurie Lemanski
6. Vice-Chair Report – Abby Wadley
 - Fun lunches April-June 2022
 - Plant sale
7. Chair Report – Tasha Murray
 - Grade 7 Committee
 - Executive nominations for May 25 AGM
 - Scholarship committee volunteers
 - Year-end community event?
8. Other Business/Roundtable

Upcoming dates:

Wednesday, April 27, 2022 @ 6:30-8PM – Body Science Boot Camp for Parents (Health Education Workshop) online (details sent by the school)

Wednesday, May 25, 2022 (AGM) @ 7PM – PAC Annual General Meeting – format to be determined

JANUARY 26TH PAC MEETING 2022

Meeting Minutes

The meeting started at 7:01pm

1) WELCOME AND INTRODUCTION: Everyone in attendance was welcomed by Tasha.

2) APPROVAL OF AGENDA AND NOVEMBER 24TH 2021 MINUTES: Tasha talked about the approval of the meeting and made a motion for approval and all in attendance approved.

3) VICE PRINCIPAL REPORT BY MS ASTHON: Ms Ashton gave updates:

- She talked about opening the school late after the winter break and thanked all for their patience and for supporting the drop off and pickup arrangement. She cannot say if this arrangement will still be in place until June and she will let parents know if there will be changes in the drop off and pickup schedule.
- Ms Ashton also mentioned about the covid procedures that changes all the time from the health officials.
- The school literacy day is in the week of January 24th and students are excited about parents reading. A literacy train will happen on January 27th and the weather will be good – students will be reading outside and there will be social distancing and students are expected to dress properly for the weather. Friday January 28th is literacy shirt day.
- Teachers have setup up artwork on the windows where parents can look into their kids' classrooms as discussed in the last meeting.
- Reports cards will be going home February 18th and Ms Ashton encourages parents to call their kids' teachers to connect with them.
- February 23rd is Pink shirt day with school wide and anti-bullying activities.
- Pro D day is February 25th
- Grade 7 open house details have been sent out and parents can look it up Burnaby South Secondary School website.
- Spring break is March 14th to March 26th and school resumes back March 28th.

- Gymnastics is coming back to school from March 28th to April 28th and all COVID protocols will be followed.
- The girls' washrooms have been fixed and all the 5 washrooms are in good conditions now.
- New air filters are coming to the classrooms that need them.

5) TREASURER REPORT BY RONALDO AZEREDO: Ronaldo is not available and Tasha talked about the account and everything is up to date to December and we are in good shape hoping to spend the funds in gaming account.

6) DPAC UPDATE BY LAURIE LEMANSKI: Laurie talked about the last DPAC meeting basically on COVID-19 pandemic and health measures; there will be no more notices to parents.

7) FUNDRAISING BY CHRISTINE MARTNELLO: Christine talked about coffee/hot chocolate fundraiser that will launch soon online and with paper forms. Each item is \$15.00 and items will be delivered to the school or mailed anywhere for an additional fee.

8) VICE CHAIR REPORT BY ABBY WADLEY AND SYLVIA BABAN: Sylvia talked the fun lunches in the school are open for January to spring break. The Grade 7 committee will be offering some lunches as a fundraiser for the year-end activity.

9) CHAIR REPORT: Tasha thanked all the executive members and Judy for organizing the seasonal crafts.

10) OTHER BUSINESS/ROUNDTABLE: Nothing is talked about other business.

The meeting was concluded by exactly 7:48pm and 10 in attendance.

GLENWOOD ELEMENTARY SCHOOL PARENT ADVISORY COUNCIL

TREASURER'S REPORT

Jan 2022

GENERAL ACCOUNT:

BEGINNING BALANCE FORWARD	Balance per Bank as at	2022-01-01	\$4,676.51
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Deposits Received:

04-Jan MunchaLunch	\$150.38	
10-Jan MunchaLunch	\$572.89	
17-Jan MunchaLunch	\$315.10	
24-Jan MunchaLunch	\$34.33	
31-Jan MunchaLunch	\$58.32	
Total:	\$1,131.02	\$1,131.02

Less: Cheques Cashed

0553 Fun lunch Nov 19, 2021 (drinks)	\$71.10	
0554 Fun lunch Dec 3, 2021 (drinks)	\$43.39	
0557 House teams shirts	\$200.00	
0559 Classroom consumables	\$42.51	
0563 Seasonal crafts 2021	\$236.22	
0564 Seasonal crafts 2021	\$44.99	
0565 Fun lunch Jan 14, 2022	\$49.43	
0566 Fun lunch Jan 28, 2022	\$47.33	
Total:	\$734.97	(\$734.97)

ENDING BALANCE - GENERAL ACCOUNT	Balance per Bank as at	2022-01-31	\$5,072.56 D
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Less: O/S Cheques

0562 Fun lunch Jan 14, 2022	\$191.88	
0567 Fun lunch Jan 28, 2022	\$164.00	
Total:	\$355.88	(\$355.88)
Balance per General Ledger		\$4,716.68 B

GAMING ACCOUNT:

BEGINNING BALANCE FORWARD	Balance per Bank as at	2022-01-01	\$2,990.27
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Received:

none		
Total:	\$0.00	\$0.00

Cheques Cashed:

none		
Total:	\$0.00	\$0.00

ENDING BALANCE - GAMING ACCOUNT	Balance per Bank as at	2022-01-31	\$2,990.27 E
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Less: O/S Cheques

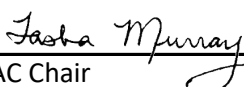
none		
Total:	\$0.00	\$0.00

Balance per General Ledger \$2,990.27 **C**

Prepared by:



PAC Treasurer

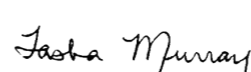
Approved by:


PAC Chair

Glenwood Parent Advisory Council
Comparative Income Statement
 Month ended Jan 31, 2022

	GAMING FUND		GENERAL ACCOUNT		PAC TOTALS	
	Annual Budget	Jan 31, 2022	Annual Budget	Jan 31, 2022	Annual Budget	Jan 31, 2022
CASH BALANCE FORWARD:						
Balance Forward (Aug 31, 2021)	572.60	930.27	5,489.50	4,323.41	6,062.10	5,253.68
Balance Forward Oper. Grant (Aug 31/21)			-	-	-	-
Total Balance Forward Cash (Aug 31/21)	572.60	930.27	5,489.50	4,323.41	6,062.10	5,253.68
REVENUE:						
Gaming Fund	2,400.00	2,060.00			2,400.00	2,060.00
PAC Operating Grant			135.00	-	135.00	-
Donations				-	-	-
Fundraising			3,400.00	2,080.75	3,400.00	2,080.75
Grade 7 Fundraising			300.00	-	300.00	-
Interest	-	-	-	-	-	-
Total Revenue	2,400.00	2,060.00	3,835.00	2,080.75	6,235.00	4,140.75
EXPENSES:						
Gaming Fund Miscellaneous	1,972.60	-	-	-	1,972.60	-
Field Trips-Div 1 (Grant) – 28 students		-	-	-	-	-
Field Trips-Div 2 (Pook) – 25 students		-	-	-	-	-
Field Trips-Div 3 (West) – 18 students		-	-	-	-	-
Field Trips-Div 4 (Young) – 17 students		-	-	-	-	-
Field Trips-Div 5 (Amiri) – 14 students		-	-	-	-	-
Field Trips-Div 6 NA for 2021-22		-	-	-	-	-
Buses (field trips)		-	1,000.00	-	1,000.00	-
BCCPAC membership fee		-	85.00	-	85.00	-
Classroom Consumables: Div 1, Mr. Grant		-	120.00	-	120.00	-
Classroom Consumables: Div 2, Ms. Pook		-	120.00	-	120.00	-
Classroom Consumables: Div 3, Ms. West		-	120.00	-	120.00	-
Classroom Consumables: Div 4, Ms. Young		-	120.00	-	120.00	-
Classroom Consumables: Div 5, Ms. Amiri		-	120.00	-	120.00	-
Classroom Consumables: Div 6, NA for 2021-22		-	120.00	-	120.00	-
Classroom Consumables: Music		-	120.00	-	120.00	-
Classroom Consumables: Library		-	120.00	42.51	120.00	42.51
Classroom Consumables: ELL		-	60.00	-	60.00	-
Classroom Consumables: Resource		-	60.00	-	60.00	-
Contingency Fund/Miscellaneous (a)		-	3,481.50	323.75	3,481.50	323.75
Emergency Preparedness		-	200.00	-	200.00	-
Family Support / Holiday Market (b)		-	300.00	450.00	300.00	450.00
Forgotten Lunches		-	288.00	93.91	288.00	93.91
Fruit and Veggie Committee		-	-	-	-	-
Grade 7 Farewell Activity		-	500.00	-	500.00	-
Grade 7 Luncheon		-	500.00	-	500.00	-
Grade 7 Scholarship		-	200.00	-	200.00	-
Lifesaver First Aid Course (c)		-	-	-	-	-
PAC Operating Grant payout (d)		-	50.00	-	50.00	-
Pancake Breakfast		-	350.00	296.10	350.00	296.10
Parent Information Night (j)		-	200.00	-	200.00	-
School Experience	1,000.00	-	-	-	1,000.00	-
School Ground Improvement (e)		-	-	-	-	-
School T-Shirts (f)		-	200.00	200.00	200.00	200.00
Seasonal Crafts		-	200.00	281.21	200.00	281.21
Sports Day Concession		-	100.00	-	100.00	-
Staff Appreciation Lunch & Recognition		-	200.00	-	200.00	-
Staff Wish List / Technology (g)		-	-	-	-	-
Subsidy Fund		-	150.00	-	150.00	-
Volunteer Appreciation		-	240.00	-	240.00	-
Total Expense	2,972.60	-	9,324.50	1,687.48	12,297.10	1,687.48
Total Net Income (Expense)	(572.60)	2,060.00	(5,489.50)	393.27	(6,062.10)	2,453.27
Ending Balance Cash per General Ledger	-	2,990.27	-	4,716.68	-	7,706.95
		C		B		
Unrestricted Funds - PAC Operating grant	-	-	-	-	-	-
Unrestricted Funds - Ending balance	-	2,990.27	-	4,716.68	-	7,706.95
Total Equity - Ending Balance	-	2,990.27	-	4,716.68	-	7,706.95


 PAC Treasurer



 PAC Chair

* Items where budget overages have been approved by PAC meeting votes

- (a) Contingency budget should mainly be used for small items; includes \$5 NSF cheque fee, childminding & pumpkins, items without categories yet (i.e. firsts).
- (b) Holiday Winter Market funds are used to offset Family Support / Food Hampers for Glenwood families.
- (c) Lifesaver First Aid Course is run every 2 years for Grade 6 & 7's. Not happening this year.
- (d) PAC Operating Grant payout includes items like the PAC welcome back gathering at the start of the school year and other operating grant items.
- (e) School Ground Improvement (Stream of Dreams fence art/education 2020), future mural, school trees/garden, etc.
- (f) School T-shirts are budgeted for new students only this year (e.g. K's and students new to the school).
- (g) Staff wish list is for technology or other school needs as determined by the school staff and vice principal.

GLENWOOD ELEMENTARY SCHOOL PAC
FUNDRAISING REPORT
 Month ended Jan 31, 2022

FUNDRAISING ACTIVITY	2020/21 (actual)	2021/22 (net budget)	RECEIVED:	PAYABLES:	PROFIT:
SPRING PLANTS	-	300.00	-	-	-
COBS BAKERY	187.00	300.00	-	-	-
FROZEN FOODS	-	300.00	-	-	-
DONATIONS	-	300.00	-	-	-
September	-	-	-	-	-
October	-	-	912.77	222.16	690.61
November	-	-	201.98	243.10	(41.12)
December	-	-	567.17	191.39	375.78
January	-	-	1,131.02	452.64	678.38
February	-	-	-	-	-
March	-	-	-	-	-
April	-	-	-	-	-
May	-	-	-	-	-
June	-	-	-	-	-
FUN LUNCHES	98.00	600.00	2,812.94	1,109.29	1,703.65
LEE'S BOTTLE DEPOT	610.00	500.00	-	-	-
Movie Night 1	-	-	-	-	-
Movie Night 2	-	-	-	-	-
Movie Night 3	-	50.00	-	-	-
Movie Night 4	-	50.00	-	-	-
Audio-Cine License fee	-	-	-	-	-
MOVIE NIGHT	-	100.00	-	-	-
OLIVER'S LABELS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
FUN SNACK SALES	344.87	300.00	-	-	-
PRINT & DEMAND	-	-	-	-	-
GLENWOOD SPIRIT (online sales)	395.58	400.00	-	-	-
STAY SAFE / BABYSITTING COURSE	-	-	-	-	-
YARD SALE / HOLIDAY MARKET	-	-	-	-	-
Photo Expressions - % student photos	-	-	-	-	-
Photo Expressions - family portrait	-	-	-	-	-
Created by Kids	346.62	-	377.10	-	377.10
Picnic table sales donation	-	-	-	-	-
MISCELLANEOUS	346.62	300.00	377.10	-	377.10
TOTAL:	1,982.07	3,400.00	3,190.04	1,109.29	2,080.75


 PAC Treasurer


 PAC Chair

GLENWOOD ELEMENTARY SCHOOL PARENT ADVISORY COUNCIL

TREASURER'S REPORT

Feb 2022

GENERAL ACCOUNT:

BEGINNING BALANCE FORWARD	Balance per Bank as at	2022-02-01	\$5,072.56
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Deposits Received:

07-Feb MunchaLunch	\$29.78	
14-Feb MunchaLunch	\$44.24	
21-Feb MunchaLunch	\$37.07	
Total:	\$111.09	\$111.09

Less: Cheques Cashed

0562 Fun lunch Jan 14, 2022	\$191.88	
0567 Fun lunch Jan 28, 2022	\$164.00	
0568 Fun lunch Feb 11, 2022	\$202.95	
0569 Fun lunch Feb 11, 2022	\$76.72	
0570 Forgotten lunch supplies	\$37.23	
Total:	\$672.78	(\$672.78)

ENDING BALANCE - GENERAL ACCOUNT	Balance per Bank as at	2022-02-28	\$4,510.87
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Less: O/S Cheques

0571 Fun lunch Feb 24, 2022	\$170.00	
0572 Fun lunch Feb 24, 2022	\$38.36	
Total:	\$208.36	(\$208.36)

Balance per General Ledger \$4,302.51 **B**

GAMING ACCOUNT:

BEGINNING BALANCE FORWARD	Balance per Bank as at	2022-02-01	\$2,990.27
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Received:

none		
Total:	\$0.00	\$0.00

Cheques Cashed:

none		
Total:	\$0.00	\$0.00


ENDING BALANCE - GAMING ACCOUNT	Balance per Bank as at	2022-02-28	\$2,990.27
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Less: O/S Cheques

none		
Total:	\$0.00	\$0.00


Balance per General Ledger \$2,990.27 **C**

Prepared by:



 PAC Treasurer

Approved by:

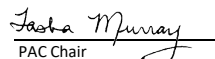


 PAC Chair

Glenwood Parent Advisory Council
Comparative Income Statement
 Month ended Feb 28, 2022

	GAMING FUND		GENERAL ACCOUNT		PAC TOTALS	
	Annual Budget	Feb 28, 2022	Annual Budget	Feb 28, 2022	Annual Budget	Feb 28, 2022
CASH BALANCE FORWARD:						
Balance Forward (Aug 31, 2021)	572.60	930.27	5,489.50	4,323.41	6,062.10	5,253.68
Balance Forward Oper. Grant (Aug 31/21)	-	-	-	-	-	-
Total Balance Forward Cash (Aug 31/21)	572.60	930.27	5,489.50	4,323.41	6,062.10	5,253.68
REVENUE:						
Gaming Fund	2,400.00	2,060.00			2,400.00	2,060.00
PAC Operating Grant			135.00	-	135.00	-
Donations				-		-
Fundraising			3,400.00	1,703.81	3,400.00	1,703.81
Grade 7 Fundraising			300.00	-	300.00	-
Interest				-		-
Total Revenue	2,400.00	2,060.00	3,835.00	1,703.81	6,235.00	3,763.81
EXPENSES:						
Gaming Fund Miscellaneous	1,972.60	-			1,972.60	-
Field Trips-Div 1 (Grant) – 28 students						
Field Trips-Div 2 (Pook) – 25 students						
Field Trips-Div 3 (West) – 18 students						
Field Trips-Div 4 (Young) – 17 students						
Field Trips-Div 5 (Amiri) – 14 students						
Field Trips-Div 6 NA for 2021-22						
Buses (field trips)			1,000.00		1,000.00	
BCCPAC membership fee			85.00		85.00	
Classroom Consumables: Div 1, Mr. Grant			120.00		120.00	
Classroom Consumables: Div 2, Ms. Pook			120.00		120.00	
Classroom Consumables: Div 3, Ms. West			120.00		120.00	
Classroom Consumables: Div 4, Ms. Young			120.00		120.00	
Classroom Consumables: Div 5, Ms. Amiri			120.00		120.00	
Classroom Consumables: Div 6, NA for 2021-22			120.00		120.00	
Classroom Consumables: Music			120.00		120.00	
Classroom Consumables: Library			120.00	42.51	120.00	42.51
Classroom Consumables: ELL			60.00		60.00	
Classroom Consumables: Resource			60.00		60.00	
Contingency Fund/Miscellaneous (a)			3,481.50	323.75	3,481.50	323.75
Emergency Preparedness			200.00		200.00	
Family Support / Holiday Market (b)			300.00	450.00	300.00	450.00
Forgotten Lunches			288.00	131.14	288.00	131.14
Fruit and Veggie Committee						
Grade 7 Farewell Activity			500.00		500.00	
Grade 7 Luncheon			500.00		500.00	
Grade 7 Scholarship			200.00		200.00	
Lifesaver First Aid Course (c)						
PAC Operating Grant payout (d)			50.00		50.00	
Pancake Breakfast			350.00	296.10	350.00	296.10
Parent Information Night (j)			200.00		200.00	
School Experience	1,000.00				1,000.00	
School Ground Improvement (e)						
School T-Shirts (f)			200.00	200.00	200.00	200.00
Seasonal Crafts			200.00	281.21	200.00	281.21
Sports Day Concession			100.00		100.00	
Staff Appreciation Lunch & Recognition			200.00		200.00	
Staff Wish List / Technology (g)						
Subsidy Fund			150.00		150.00	
Volunteer Appreciation			240.00		240.00	
Total Expense	2,972.60	-	9,324.50	1,724.71	12,297.10	1,724.71
Total Net Income (Expense)	(572.60)	2,060.00	(5,489.50)	(20.90)	(6,062.10)	2,039.10
Ending Balance Cash per General Ledger	-	2,990.27	-	4,302.51	-	7,292.78
		C		B		
Unrestricted Funds - PAC Operating grant						
Unrestricted Funds - Ending balance		2,990.27		4,302.51		7,292.78
Total Equity - Ending Balance	-	2,990.27	-	4,302.51	-	7,292.78


 PAC Treasurer


 PAC Chair

* Items where budget overages have been approved by PAC meeting votes


- (a) Contingency budget should mainly be used for small items; includes \$5 NSF cheque fee, childminding & pumpkins, items without categories yet (i.e. first
- (b) Holiday Winter Market funds are used to offset Family Support / Food Hampers for Glenwood families.
- (c) Lifesaver First Aid Course is run every 2 years for Grade 6 & 7's. Not happening this year.
- (d) PAC Operating Grant payout includes items like the PAC welcome back gathering at the start of the school year and other operating grant items.
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- (f) School T-shirts are budgeted for new students only this year (e.g. K's and students new to the school).
- (g) Staff wish list is for technology or other school needs as determined by the school staff and vice principal.

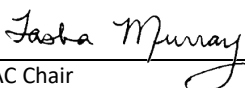
GLENWOOD ELEMENTARY SCHOOL PAC

FUNDRAISING REPORT

Month ended Feb 28, 2022

FUNDRAISING ACTIVITY	2020/21 (actual)	2021/22 (net budget)	RECEIVED:	PAYABLES:	PROFIT:
SPRING PLANTS	-	300.00	-	-	-
COBS BAKERY	187.00	300.00	-	-	-
FROZEN FOODS	-	300.00	-	-	-
DONATIONS	-	300.00	-	-	-
September	-	-	-	-	-
October	-	-	912.77	222.16	690.61
November	-	-	201.98	243.10	(41.12)
December	-	-	567.17	191.39	375.78
January	-	-	1,131.02	452.64	678.38
February	-	-	111.09	488.03	(376.94)
March	-	-	-	-	-
April	-	-	-	-	-
May	-	-	-	-	-
June	-	-	-	-	-
FUN LUNCHES	98.00	600.00	2,924.03	1,597.32	1,326.71
LEE'S BOTTLE DEPOT	610.00	500.00	-	-	-
Movie Night 1	-	-	-	-	-
Movie Night 2	-	-	-	-	-
Movie Night 3	-	50.00	-	-	-
Movie Night 4	-	50.00	-	-	-
Audio-Cine License fee	-	-	-	-	-
MOVIE NIGHT	-	100.00	-	-	-
OLIVER'S LABELS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
FUN SNACK SALES	344.87	300.00	-	-	-
PRINT & DEMAND	-	-	-	-	-
GLENWOOD SPIRIT (online sales)	395.58	400.00	-	-	-
STAY SAFE / BABYSITTING COURSE	-	-	-	-	-
YARD SALE / HOLIDAY MARKET	-	-	-	-	-
Photo Expressions - % student photos	-	-	-	-	-
Photo Expressions - family portrait	-	-	-	-	-
Created by Kids	346.62	-	377.10	-	377.10
Picnic table sales donation	-	-	-	-	-
MISCELLANEOUS	346.62	300.00	377.10	-	377.10
TOTAL:	1,982.07	3,400.00	3,301.13	1,597.32	1,703.81


 PAC Treasurer


 PAC Chair

GLENWOOD ELEMENTARY SCHOOL PARENT ADVISORY COUNCIL

TREASURER'S REPORT

Mar 2022

GENERAL ACCOUNT:

BEGINNING BALANCE FORWARD	Balance per Bank as at	2022-03-01	\$4,510.87
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Deposits Received:

07-Mar MunchaLunch	\$45.87	
25-Mar Glenwood Spirit fundraising	\$56.02	
Total:	\$101.89	\$101.89

Less: Cheques Cashed

0571 Fun lunch Feb 24, 2022	\$170.00	
0572 Fun lunch Feb 24, 2022	\$38.36	
0573 Classroom consumables	\$79.25	
0575 Grade 7 Fundraising Mar 11, 2022	\$22.14	
0577 Classroom consumables	\$124.84	
debit D+H cheque order	\$189.32	
Total:	\$623.91	(\$623.91)

ENDING BALANCE - GENERAL ACCOUNT	Balance per Bank as at	2022-03-31	\$3,988.85 D
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Less: O/S Cheques

0574 Grade 7 Fundraising Mar 11, 2022	\$202.95	
0576 Workshop for parents	\$367.50	
0578 Classroom consumables	\$107.38	
0579 Science workshop	\$1,025.00	
Total:	\$1,702.83	(\$1,702.83)

Balance per General Ledger \$2,286.02 **B**

GAMING ACCOUNT:

BEGINNING BALANCE FORWARD	Balance per Bank as at	2022-03-01	\$2,990.27
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Received:

05-Mar Coffee fundraising (should have been deposited to the General acct)	\$280.00	
Total:	\$280.00	\$280.00

Cheques Cashed:

none	\$0.00	
Total:	\$0.00	\$0.00


ENDING BALANCE - GAMING ACCOUNT	Balance per Bank as at	2022-03-31	\$3,270.27 E
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Less: O/S Cheques

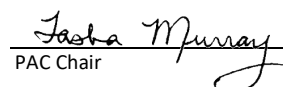
0053 Bus to Science World field trip	\$976.50	
Total:	\$976.50	(\$976.50)

Balance per General Ledger \$2,293.77 **C**

Prepared by:


 PAC Treasurer

Approved by:


 PAC Chair

Glenwood Parent Advisory Council
Comparative Income Statement
 Month ended Mar 31, 2022

	GAMING FUND		GENERAL ACCOUNT		PAC TOTALS	
	Annual Budget	Mar 31, 2022	Annual Budget	Mar 31, 2022	Annual Budget	Mar 31, 2022
CASH BALANCE FORWARD:						
Balance Forward (Aug 31, 2021)	572.60	930.27	5,489.50	4,323.41	6,062.10	5,253.68
Balance Forward Oper. Grant (Aug 31/21)	-	-	-	-	-	-
Total Balance Forward Cash (Aug 31/21)	572.60	930.27	5,489.50	4,323.41	6,062.10	5,253.68
REVENUE:						
Gaming Fund	2,400.00	2,060.00			2,400.00	2,060.00
PAC Operating Grant			135.00	-	135.00	-
Donations						
Fundraising			3,400.00	1,723.27	3,400.00	1,723.27
Grade 7 Fundraising			300.00	137.34	300.00	137.34
Interest	-	-	-	-	-	-
Total Revenue	2,400.00	2,060.00	3,835.00	1,860.61	6,235.00	3,920.61
EXPENSES:						
Gaming Fund Miscellaneous	182.60	-	-	-	182.60	-
Field Trips-Div 1 (Grant) – 28 students	1,813.50	-	-	-	1,813.50	-
Field Trips-Div 2 (Pook) – 25 students	-	-	-	-	-	-
Field Trips-Div 3 (West) – 18 students	-	-	-	-	-	-
Field Trips-Div 4 (Young) – 17 students	-	-	-	-	-	-
Field Trips-Div 5 (Amiri) – 14 students	-	-	-	-	-	-
Field Trips-Div 6 NA for 2021-22	-	-	-	-	-	-
Buses (field trips)	976.50	976.50	1,473.00	-	2,449.50	976.50
BCCPAC membership fee	-	-	85.00	-	85.00	-
Classroom Consumables: Div 1, Mr. Grant	-	-	-	-	-	-
Classroom Consumables: Div 2, Ms. Pook	-	-	80.00	79.25	80.00	79.25
Classroom Consumables: Div 3, Ms. West	-	-	60.00	-	60.00	-
Classroom Consumables: Div 4, Ms. Young	-	-	120.00	124.84	120.00	124.84
Classroom Consumables: Div 5, Ms. Amiri	-	-	107.00	107.38	107.00	107.38
Classroom Consumables: Div 6, NA for 2021-22	-	-	-	-	-	-
Classroom Consumables: Music	-	-	60.00	-	60.00	-
Classroom Consumables: Library	-	-	60.00	42.51	60.00	42.51
Classroom Consumables: ELL	-	-	60.00	-	60.00	-
Classroom Consumables: Resource	-	-	60.00	-	60.00	-
Contingency Fund/Miscellaneous (a)	-	-	3,481.50	1,538.07	3,481.50	1,538.07
Emergency Preparedness	-	-	200.00	-	200.00	-
Family Support / Holiday Market (b)	-	-	300.00	450.00	300.00	450.00
Forgotten Lunches	-	-	288.00	131.14	288.00	131.14
Fruit and Veggie Committee	-	-	-	-	-	-
Grade 7 Farewell Activity	-	-	500.00	-	500.00	-
Grade 7 Luncheon	-	-	500.00	-	500.00	-
Grade 7 Scholarship	-	-	200.00	-	200.00	-
Lifesaver First Aid Course (c)	-	-	-	-	-	-
PAC Operating Grant payout (d)	-	-	50.00	-	50.00	-
Pancake Breakfast	-	-	350.00	296.10	350.00	296.10
Parent Information Night (j)	-	-	200.00	367.50	200.00	367.50
School Experience	-	-	-	-	-	-
School Ground Improvement (e)	-	-	-	-	-	-
School T-Shirts (f)	-	-	200.00	200.00	200.00	200.00
Seasonal Crafts	-	-	200.00	281.21	200.00	281.21
Sports Day Concession	-	-	100.00	-	100.00	-
Staff Appreciation Lunch & Recognition	-	-	200.00	-	200.00	-
Staff Wish List / Technology (g)	-	-	-	-	-	-
Subsidy Fund	-	-	150.00	-	150.00	-
Volunteer Appreciation	-	-	240.00	-	240.00	-
Total Expense	2,972.60	976.50	9,324.50	3,618.00	12,297.10	4,594.50
Total Net Income (Expense)	(572.60)	1,083.50	(5,489.50)	(1,757.39)	(6,062.10)	(673.89)
Ending Balance Cash per General Ledger	-	2,013.77	-	2,566.02	-	4,579.79
		C		B		
Unrestricted Funds - PAC Operating grant	-	-	-	-	-	-
Unrestricted Funds - Ending balance	-	2,013.77	-	2,566.02	-	4,579.79
Total Equity - Ending Balance	-	2,013.77	-	2,566.02	-	4,579.79

PAC Treasurer



PAC Chair



* Items where budget overages have been approved by PAC meeting votes


- (a) Contingency budget should mainly be used for small items; includes \$5 NSF cheque fee, childminding & pumpkins, items without categories yet (i.e. first
- (b) Holiday Winter Market funds are used to offset Family Support / Food Hampers for Glenwood families.
- (c) Lifesaver First Aid Course is run every 2 years for Grade 6 & 7's. Not happening this year.
- (d) PAC Operating Grant payout includes items like the PAC welcome back gathering at the start of the school year and other operating grant items.
- (e) School Ground Improvement (Stream of Dreams fence art/education 2020), future mural, school trees/garden, etc.
- (f) School T-shirts are budgeted for new students only this year (e.g. K's and students new to the school).
- (g) Staff wish list is for technology or other school needs as determined by the school staff and vice principal.

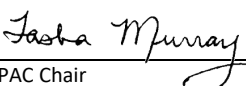
GLENWOOD ELEMENTARY SCHOOL PAC

FUNDRAISING REPORT

Month ended Mar 31, 2022

FUNDRAISING ACTIVITY	2020/21 (actual)	2021/22 (net budget)	RECEIVED:	PAYABLES:	PROFIT:
SPRING PLANTS	-	300.00	-	-	-
COBS BAKERY	187.00	300.00	-	-	-
FROZEN FOODS	-	300.00	-	-	-
	-	-	-	-	-
DONATIONS	-	300.00	-	-	-
September	-	-	-	-	-
October	-	-	912.77	222.16	690.61
November	-	-	201.98	243.10	(41.12)
December	-	-	567.17	191.39	375.78
January	-	-	768.59	452.64	315.95
February	-	-	111.09	488.03	(376.94)
March	-	-	45.87	-	45.87
April	-	-	-	-	-
May	-	-	-	-	-
June	-	-	-	-	-
FUN LUNCHES	-	-	2,607.47	1,597.32	1,010.15
LEE'S BOTTLE DEPOT	610.00	500.00	-	-	-
Movie Night 1	-	-	-	-	-
Movie Night 2	-	-	-	-	-
Movie Night 3	-	50.00	-	-	-
Movie Night 4	-	50.00	-	-	-
Audio-Cine License fee	-	-	-	-	-
MOVIE NIGHT	-	100.00	-	-	-
OLIVER'S LABELS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
FUN SNACK SALES	344.87	300.00	-	-	-
PRINT & DEMAND	-	-	-	-	-
GLENWOOD SPIRIT (online sales)	395.58	400.00	56.02	-	56.02
STAY SAFE / BABYSITTING COURSE	-	-	-	-	-
YARD SALE / HOLIDAY MARKET	-	-	-	-	-
Photo Expressions - % student photos	-	-	-	-	-
Photo Expressions - family portrait	-	-	-	-	-
Coffee	-	-	280.00	-	280.00
Created by Kids	346.62	-	377.10	-	377.10
Picnic table sales donation	-	-	-	-	-
MISCELLANEOUS	346.62	300.00	657.10	-	657.10
TOTAL:	1,884.07	2,800.00	3,320.59	1,597.32	1,723.27



PAC Treasurer


PAC Chair

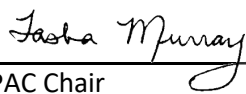
GLENWOOD ELEMENTARY SCHOOL PAC
GRADE 7 FUNDRAISING REPORT
 Month ended Mar 31, 2022

FUNDRAISING ACTIVITY	2020/21 (actual)	2021/22 (net budget)	RECEIVED:	PAYABLES:	PROFIT:
	-	-	-	-	-
DONATIONS	80.00	-	-	-	-
January	-	-	362.43	-	362.43
February	-	-	-	-	-
March	-	-	-	225.09	(225.09)
April	-	-	-	-	-
May	-	-	-	-	-
June	-	-	-	-	-
FUN LUNCHES	-	150.00	362.43	225.09	137.34
	-	-	-	-	-
FUN SNACKS	-	-	-	-	-
BAKE SALE	-	150.00	-	-	-
OTHER	-	-	-	-	-
OTHER	-	-	-	-	-
TOTAL:	80.00	300.00	362.43	225.09	137.34

F



 PAC Treasurer



 PAC Chair