

École Peace Arch Elementary PAC | Nov. 17, 2020 | ONLINE Meeting MINUTES

7:30pm, Virtual Meeting via Zoom | peacearchpacnews@gmail.com | peacearch.hotlunches.net |  [P.A.E. PAC](#)

President	Kirsten Yanicki	22-ish Online Attendees
Vice-Presidents	Amy Chen Jennifer Smith	Kirsten Yanicki, Jennifer Wilson, Shannon Versluis, Kristen Fryer, Jennifer Smith, Laureen Boulet, Reena Gill, Mikki Kinnaird, Sean Halliburton, Amy Grainger, Tana Jennings, Sara Raouf, Jerry Wang, Luana Recchia, Stephanie Gilmour, Amy Chen, Amanda Arione, Amy Alto, Susanna Murray, Sukhpreet Singh, and 2 more.
Treasurer	Tana Jennings	
Secretary	Luana Recchia	

Please join us at our next meeting, Tuesday, January 19th, 2021. Time and location TBA.

Find us on Facebook! www.facebook.com/peacearchelementarypac/ 

1. Welcome – Kirsten Y.

- Welcome – thank you for logging in for our virtual PAC meeting on Zoom. Thank you to Principals Laureen Boulet and Reena Gill, and Acting Vice-Principal Amy Grainger for joining the meeting.

2. Admin Report

Principal Laureen B.:

- Laureen will be off on a medical leave due to a concussion; acting Principal Reena Gill introduced
- Thank you to Mme Grainger for the Remembrance Day presentation
- Volleyball within cohorts is currently underway
- French Immersion Kindergarten Registration: open Dec 1st – Jan 8th for siblings

Acting Vice-Principal Amy G.:

- Traffic safety is always a concern at Peace Arch; looking for crossing guard volunteers for main crosswalk at front of school; please contact admin if interested

3. Playground Update – Sean H.

- Swingtime is closed Dec 15 – Jan 4 over the break
- We were given the green-light to do the supervised installation with parent volunteers, and put out a volunteer call through email and Facebook; amazing response from parent volunteers, thank you!!
 - Unfortunately the District reversed course, and will NOT allow the supervised installation due to Covid concerns, so we will need to pay the extra amount for full playground installation by Swingtime
- Site meeting planned for Nov. 30th with Swingtime and the District to finalize plans for installation of Phase 2

4. Treasury Report – Tana J.

- Review of present state of PAC Balance Sheet; see attached appendix for November 2020 Treasury Reports

Motion to move \$13,365 from this year's 'Technology' line to 'Playground Phase 2', to cover the full cost of installation. Moved by Sean H.; seconded by Kristen F.; All in favour; None opposed; Motion Passed.

5. Fundraising and Other Business – Kirsten Y.

- Need to get our Annual Donations Drive (cheque-writing/online donations) going
- Also in the works: Cobs (ongoing, year-long); Neufeld Farms?; Boston Pizza Week (Shannon V.); Semi Bottle Depot?
- Xmas Hampers – Jennifer S.: \$500 from Raven Fund to be used for grocery gift cards for hampers for local families
- Updates from Susanna M. (CPF) and Amy C. (DPAC)

Meeting adjourned 8:10pm. Next meeting planned for Tuesday, January 19th, 2021. Time and location TBA.

Appendix

Treasury Report as at November 15, 2020 (page 1 of 2)

Peace Arch Elementary PAC
Budget Report: 11/15/2020

	Budget	Actual	Difference
INCOME			
Annual Donations Drive	7,000.00	0.00	-7,000.00
Donations - Playground	63,000.00	63,000.00	0.00
Gaming Grant	10,680.00	10,680.00	0.00
Hot Lunch Revenue	0.00	0.00	0.00
Snowball Dance	0.00	0.00	0.00
Spring Fling	0.00	0.00	0.00
Surrey Eagles Game	0.00	0.00	0.00
Photo Night	0.00	0.00	0.00
Interest Earned	50.00	2.22	-47.78
Other Income	0.00	0.00	0.00
Total income	80,730.00	73,682.22	-7,047.78
EXPENSES			
Taxes	0.00	0.00	0.00
PAC Operations	200.00	86.58	113.42
Peace Arch Classroom/Field Trip Funds	2,400.00	0.00	2,400.00
Gaming Account Budget	10,680.00	0.00	10,680.00
French Carnival	300.00	0.00	300.00
Gifts	375.00	174.25	200.75
G1 Science World Field Trip	0.00	0.00	0.00
Grade 7 Farewell	800.00	0.00	800.00
Parent Presentations	1,625.00	0.00	1,625.00
Playground **	91,365.00	0.00	91,365.00
Raven Fund	1,000.00	40.81	959.19
Sports Equipment	0.00	0.00	0.00
Staff Luncheon	850.00	0.00	850.00
Technology	26,450.00	0.00	26,450.00
Welcome Tea	0.00	0.00	0.00
Teacher's Wish List	5,560.00	0.00	5,560.00
Hot Lunch Expenses	20.00	19.25	0.75
Snowball Dance Expenses	0.00	0.00	0.00
Spring Fling Expenses	0.00	0.00	0.00
Adjustments	0.00	0.00	0.00
Miscellaneous	250.00	0.00	250.00
Total Expenses	141,875.00	320.89	141,554.11
Budgeted vs. Actual Net Income to date	-61,145.00	73,361.33	

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Peace Arch Elementary PAC**Balance Sheet 2020-11-15****ASSETS**

Current Assets

Cash on Hand	\$0.00
Van City Operating Account	\$70,425.32
Gaming Grant Account	\$3.49
Term Deposit	\$0.00
PAC Funds Held in SD#36 Account	\$101,560.10
Accounts Receivable	\$0.00

Total Assets**\$171,988.91****LIABILITIES**

Accounts Payable

\$7,079.96**Total Liabilities****\$7,079.96****EQUITY**

Opening Balances

\$91,547.62

Retained Earnings

\$73,361.33**Total Equity****\$164,908.95****Total Liabilities & Equity****\$171,988.91**