

Silver Creek Elementary regular PAC Meeting

Date: Friday, Sept 14, 2018

Called to order: 2:12pm

Attendance: Tracy B, Ashley P, Emily C, Jessica P, Michelle P, Julie P, Melissa R, Carolyn B, Rhiannon B, Rebecca H, Jessica W,

PRESIDENT'S REPORT: Welcome all to a new year.

Minutes of last Meeting: Ashley motioned to accept minutes as read

Treasures' Report:

Balances: We did well last year.

Budget: completed 2017/18 and new 2018/19

Grants: Need specifics for what the money will be used for.

Food Days: Every Second Wednesday will be Hot Food. As we did last year we have planned out the years hot lunches. Dates and food. See attached list

Next One: Oct 10th, Pizza from Panago.

Fundraising:

- Cheese Cake and Cookie Dough

Jessica P is coordinator

Sept 28 order due back to school, Pick up orders at School Oct 8

- Poinsettias again this year. Jessica W is coordinator. She has already registered us. This enters us for a draw of \$500.

Principal's Report: See Attached

Staffing

- No Music Teacher as of yet. Projected to have one by October.

- Only 4 CEA's this year

- LRT time has been cut back

Out Door Learning - ideas

- Kids to help make a storage shed for garden tools.
- Climbing wall out side the Gym
- Rock maze made with big boulders
- Sand Box

DDAC: Julie did not attend last meeting

Old Business: none:

New Business:

Change of PAC meetings. New Day Monday 12:30

Next meeting: Monday, Oct 15, 2018, 12:30pm School library.

Meeting adjourned: 3:20pm

Silver Creek Elementary PAC

Budget For August 2017 to July 2018

** Updated 7 September 2018

CHEQUING ACCOUNT

Hot Food Day:

September - Welcome Back BBQ	\$642.75	\$211.32	\$431.43	
October - pizza	\$179.95	\$130.00	\$49.95	
November - spaghetti	\$239.00	\$113.54	\$125.46	
January - pork	\$225.85	\$83.73	\$142.12	
February - hot dogs	\$199.40	\$114.61	\$84.79	
April - chicken strips	\$298.25	\$164.64	\$133.61	
May - Salmon River Run	\$995.30	\$498.79	\$496.51	
June	\$411.85	\$67.37	\$344.49	
Total Profit From Hot Food Days:	\$3,192.35	\$1,384.00	\$1,808.36	\$0.00

Seasonal Fundraising:

Salmon Arm Fair - Water	\$419.05	\$150.30	\$268.75	
Salmon Arm Fair - Traffic	\$200.00		\$200.00	
Salmon Arm Derby - water sales	\$791.09	\$87.28	\$703.81	
Cheesecake & Cookie Dough Sales	\$4,365.00	\$3,108.00	\$1,257.00	
Poinsettia Sales	\$1,599.34	\$1,103.63	\$495.71	
Purdy's Chocolates - Christmas	\$2,412.93	\$1,525.68	\$887.25	
Purdy's Chocolates - Easter	\$417.14	\$166.05	\$251.09	
Spring Flower Fundraiser	\$3,880.00	\$3,019.00	\$861.00	
Spring Carnival	\$4,182.05	\$562.56	\$3,619.50	

Total Profit From Seasonal Fundraising: \$18,266.60 \$9,722.50 \$8,544.11 \$0.00

Activities & Administrative:

Patronage	\$0.08	\$0.08		
Close Moneymaker Account	\$1,754.93	\$1,754.93		
PST Refund	\$141.17	\$141.17		
CSRD Grant	\$1,400.00	\$1,400.00		
Gifts				-\$200.00

Silver Creek Elementary PAC

Budget For August 2017 to July 2018

** Updated 7 September 2018

	Revenue	Expense	Net Profit	Balance	Budget	Projected Balance
SD83 to DPAC	\$129.00	\$129.00	\$0.00			
One to One		\$200.00	-\$200.00			
Office Supplies		\$60.99	-\$60.99			
Supplies for divisions - ck 1151		\$800.00	-\$800.00			
Small kitchen supplies - ck 1154		\$279.60	-\$279.60			
Road Sign		\$445.76	-\$445.76			
Water Filling Station - ck 1171	\$1,000.00	\$2,444.41	-\$1,444.41			
Sport Equipment (volleyballs)		\$542.51	-\$542.51			
Sport Equipment (lacrosse & baseball)		\$1,386.53	-\$1,386.53			
Sport Equipment (hockey nets)		\$827.68	-\$827.68			
Sport Equipment (basketballs)		\$268.69	-\$268.69			
Cross Country Skis		\$800.00	-\$800.00			
Hokki chairs		\$892.28	-\$892.28			
Babysitting		\$55.00	-\$55.00			
Swimming - ck 1178		\$208.36	-\$208.36			
Grad Hoodies - ck 1173		\$197.38	-\$197.38			
Total Activities & Administrative:	\$4,425.18	\$9,538.19	-\$5,113.01			
Totals for Year	\$25,884.13	\$20,644.68	\$5,239.45	\$9,962.66	-\$1,219.01	\$8,743.65
MAXIMIZER ACCOUNT (GAMING FUNDS)						
BC Gaming Commission	\$1,280.00		\$1,280.00	\$15.04		
Interest	\$0.50		\$0.50			
Gymnastics - ck 38		\$681.50	-\$681.50			
Swimming - ck 39		\$600.00	-\$600.00			
Totals for Year	\$1,280.50	\$1,281.50	-\$1.00	\$14.04	\$0.00	\$14.04

Carnival

	Income	Expenses	outstanding	Income
Concession	453.50	87.16		366.35
Tickets	546.00	375.40		170.60
Cake Walk	160.50			160.50
Bingo	71.50			71.50
Chicken Bingo	94.00			94.00
Dunk Tank	312.90			312.90
Silent Auction	2513.65			2513.65
Vendors	30.00			30.00
Cleaning		100.00		-100.00
	4182.05	562.56	0.00	3619.50

Silver Creek Elementary PAC

Budget For August 2018 to July 2019

** Updated 7 September 2018

CHEQUING ACCOUNT

Hot Food Day:

September - Welcome Back BBQ	\$94.00		\$94.00		\$300.00
October - pizza			\$0.00		\$100.00
November - spaghetti			\$0.00		\$100.00
January - pork			\$0.00		\$100.00
February - hot dogs			\$0.00		\$100.00
April - chicken strips			\$0.00		\$100.00
May - Salmon River Run			\$0.00		\$500.00
June			\$0.00		\$200.00
Total Profit From Hot Food Days:	\$94.00	\$0.00	\$94.00		\$1,500.00

Seasonal Fundraising:

Salmon Arm Fair - Traffic			\$0.00		\$200.00
Cheesecake & Cookie Dough Sales			\$0.00		\$1,000.00
Poinsettia Sales			\$0.00		\$450.00
Purdy's Chocolates - Christmas			\$0.00		\$800.00
Purdy's Chocolates - Easter			\$0.00		\$250.00
Spring Flower Fundraiser			\$0.00		\$850.00
Spring Carnival			\$0.00		\$3500.00
Total Profit From Seasonal Fundraising:	\$0.00	\$0.00	\$0.00		\$7,050.00

Activities & Administrative:

PST Refund			\$0.00		\$130.00
Gifts			\$0.00		-\$200.00
SD83 to DPAC			\$0.00		
One to One			\$0.00		-\$200.00
Office Supplies			\$0.00		-\$19.01
Supplies for divisions			\$0.00		
Small kitchen supplies			\$0.00		-\$800.00

Revenue	Expense	Net Profit	Balance	Budget	Projected Balance
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\$9,962.66

Silver Creek Elementary PAC

Budget For August 2018 to July 2019

** Updated 7 September 2018

Cross Country Skis
 Babysitting
 Swimming - ck 1178
 Grad Hoodies - ck 1173
Total Activities & Administrative:

Totals for Year

MAXIMIZER ACCOUNT (GAMING FUNDS)

BC Gaming Commission
 Interest
 Gymnastics - ck 38
 Swimming - ck 39
Totals for Year

Revenue	Expense	Net Profit	Balance	Budget	Projected Balance
		\$0.00		-\$1,000.00	
		\$0.00		-\$70.00	
		\$0.00		-\$200.00	
		\$0.00		-\$250.00	
\$0.00	\$0.00	\$0.00		-\$2,609.01	
\$94.00	\$0.00	\$94.00	\$10,056.66	\$5,940.99	\$15,997.65
		\$0.00	\$14.04	\$1,300.00	
		\$0.00			
		\$0.00		-\$650.00	
		\$0.00		-\$650.00	
\$0.00	\$0.00	\$0.00	\$14.04	\$0.00	\$14.04

SILVER CREEK ELEMENTARY SCHOOL
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PAC Principal's Report for September 2018

Mission Statement: Our mission is to provide a rich, nurturing, and differentiated environment in a diverse multiage learning community where students feel safe and cared for. We create and support an environment where students are taught and practice self-regulation skills, personal and social problem solving and restitution.

School Growth Plan:

Goal #1 To improve Writing

Goal #2 To Develop Independent Work Habits

Information and Discussion items:

- Class configurations and numbers
- Staffing
- Parent Teacher Interviews
- Reporting Achievement Schedule

September 27 Interim Reports/parent teacher interviews

November 20-Report #1 Goal Setting Conference (2 hour dismissal)

February 1- Report #2 Report Card

April 18 Interim Reports/Student Led Conferences

June 27- Report #3 Report card

- Code of Conduct
- Student Parent Handbook
- Student Agendas
- Outdoor Experiences Building Plan

Upcoming Dates to Remember

- September 17: District Curriculum Day
- September 21: Back to School BBQ
- September 27: Terry Fox run/Parent Teacher interviews

- September 28: Orange Shirt Day/Bus evacuation Practice
- October 3: Div 3 and 4 to Farmstrong Cidery
- October 5: Pro-D, school based
- October 18: Earthquake Drill
- October 19: Pro-D, Provincial
- October 22: Grade 6 Immunization
- October 31: School fees due/Halloween activities