



Gibson Elementary School PAC

General Meeting Minutes

Date: April 8, 2025

Time: 6:30pm

Location: School Library

Call to order- @ 6:37pm

Attendance - Ms. Larson, Mr. Douangchanh, Sukhi, Tanya, and Raheela

Adoption of Mar 4, 2025 Minutes:

1st	Tanya	;2nd	Raheela	Approved
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Adoption of Present Agenda:

1st	Tanya	;2nd	Raheela	Approved
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March PAC Announcement: *Shared with Gibson Parent Advisory Council Members on March 14, 2025*

PAC Executive Announcement- Treasurer Vacancy

Cindy (Wei Shuang Wang) has resigned from the position as Gibson Parent Advisory Council's Executive Treasurer. This will be effective as of March 14, 2025. The team would like to thank Cindy for running this year and all her support and efforts.

To maintain a functioning PAC until our next election which will be at our AGM in MAY, the current Executives appoint our new Treasurer to be Kam (Kamalpreet Sandur) for the duration of the term effective as of March 14, 2025. Her current executive role is Vice President and will be now changed to Treasurer.

Gibson Parent Advisory Council Bylaws- Section IV(4) - EXECUTIVE - Vacancy

12. If an executive member resigns or ceases to hold office for any other reason, the remaining executive members may appoint an existing or eligible member of the Council to fill the vacancy until the next annual general meeting.

13. All forms of resignation are accepted. For example verbal, written in a letter or email. Resignation can be presented to the current executives, any PAC member, admin or DPAC. If a date is not provided it will be assumed the date of communication is the date resignation and effective immediately. Members

who have resigned will not be able to be reappointed back the same year or in the same position as the year of resignation. Resigned members may run the following year by following the general voting process.

14. If the remaining executives do not wish to take on multiple roles or have no members to appoint a vote can take place at the next meeting to vote in a new member. Voting would require a majority vote (50% plus 1) in order to pass and that member may hold the duration of the executive role until the next AGM.

Admin Report:

- Track and Field has started
 - Ms. Larson is helping teachers get organized
- Thank you PAC
 - For all the treat sales, events and hot lunches
 - Including Spirit Wear
 - To those that help often and also new volunteers
 - It's making a difference in the community
- Kick Soccer has begun
- Many Field trips are coming up in the coming weeks
- CYCW room is getting a new kitchen
 - Currently under construction
 - Plan is to be completed in a few weeks
 - This room will have a stove, fridge, washer/dryer and dishwasher
 - PAC mentioned to reach out to the team regarding supplies
 - Current plans are to use funding/grant

Election /AGM: Election May 6 6:30pm @ School Library

- ALL Executive positions are open for election
- Send nominations to gibsonpacgeneral@gmail.com by May 2, 2025
- IG Post was shared about elections- if interested in an Executive position Reach out to PAC Team for more information
- If any council member would like to be a part of the Nominating Committee, Please email the Executive Team at gibsnpacgeneral@gmail.com by April 15, 2025

2025/26 Budget: Proposed Budget

2025/ 2026 - Gibson Parent Advisory Council Budget	
Budget	Description
GAMING	Field trips (Use approx \$8000.00 Gaming, if Approved)
\$400.00	MunchaLunch site
\$650.00	Movie license
\$2,000.00	Student Planners
\$500.00	Grade 7 Grad (Grad Sign and or decor)
\$700.00	Student appreciation
\$550.00	Staff appreciation
\$250.00	Delview Bursary
\$900.00	Special Events Dance- DJ and or Decor
\$300.00	Special event/assembly decor/giveaway items (Open House, Concert etc)
\$200.00	PAC Bank Cheques
\$300.00	PAC General & Admin
NA	Cubcare (Use Feeding Futures Grant)
\$2,900.00	Classroom Funds *To Discuss*
\$700.00	Mascot
\$200.00	Utility cart
\$500.00	Hot lunch bins and bags
\$11,050.00	Total

2025/ 2026 - Gibson Parent Advisory Council Events and Fundraising to support Budget	
Profit Goal	Events to Support Budget
\$5,400.00	Hot Lunch 9 (one each month Oct-June) Approx \$600 each
\$25.00	Purdys Xmas
\$10.00	Purdys Easter
\$300.00	Photo Night Fall
\$450.00	Movie Night Winter
\$450.00	Dance Spring
\$200.00	Treat Sale Spring
\$200.00	Treat sale Fall
\$600.00	Treat sale Summer approx 3 freezie sales starting mid May
\$800.00	Sports day
\$200.00	Spirit wear Sale
\$25.00	PedalHeads Spring Fundraiser
\$650.00	Donation Letter (26 donation @\$25)
\$120.00	Little Ooties
\$300.00	Food truck
\$90.00	Munchalunch donations
\$30.00	Mabel's Labels
\$9,850.00	Total
<i>*Above as suggestion only and subject to change*</i>	

- Discussed Budget with Admin
 - Review staff requests and areas that PAC may be able to support
 - Admin to share if anything new comes up
 - Movie License
 - Feedback- Staff are using it still and enjoying it
 - Classroom Discretionary-
 - Identify and review areas of departments with Admin
 - 17 Div's
 - Library
 - LST- 4-5
 - ITT-2-3
 - Counselling
 - CYCW

- Grizzly Den
 - Hibernation Den
 - Cub Hub
- PAC is asking if Admin is able to cover 17 Div's and PAC can cover the other areas
- PAC will not be able to fund for ALL areas
 - PAC team collectively feel areas should not be and only limited to classroom teacher
 - As many areas of the school provide support and opportunities to help support our students
- This would change PAC budget to \$9850.00
 - Executives would like to plan to support the budget with realistic plans for next school year.
 - Admin suggesting for PAC to provide for 17 Div's and school could cover other areas
 - Executive team will discuss and put forward ideas to be discussed at AGM
- Gaming- Planned for Field Trips
 - If not approved, PAC will not be paying for field trips
 - Team will update once application goes through and Gaming communicates status for our PAC
- Budget will be put forward to vote at AGM
- Events to Support Budget
 - Listed are ideas and suggestions
 - Minimum examples to help meet the budget.
 - Executive team will work with Admin to discuss plans for next year to work with their suggestion and school schedule

Bylaws: Proposed Amendments, to be voted on at AGM.

Gibson Elementary PAC Constitutions and Bylaws

Section I (1)– MEMBERSHIP

Non-voting members

4. At no time will the Council have more non-voting than voting members. Compliance with bylaws. Bylaws will be accessible to members by digital copy or physical copy at the school.

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- Remove

~~Bylaws will be accessible to members by digital copy or physical copy at the school.~~

- Remove, Repeated in section 11 #6

Section XI (11)– CONSTITUTION AND BYLAW AMENDMENTS

6. A copy of the updated constitution and bylaws should be available to all members and a copy must be given to the school admin.

Section II (2)–MEETINGS OF MEMBERS

General meetings

2. General meetings will be held not less than six times during the school year. This may include AGM. (Example for General Meetings may be Sept, Oct, Nov, Jan, Feb, Apr, May, Jun. Suggestion for an Election to be held in April or May.)

2. General Meetings will be held not less than six times during the school year. This may include AGM. (Example for General Meetings may be Sept, Oct, Nov, Jan, Feb, Apr, May, Jun. Suggestion for an Election to be held in March with the option of 2nd attempt in Early April, if needed before BC Gaming Grant Application is completed).

Section III (3) – PROCEEDINGS AT GENERAL MEETINGS

Quorum

1. A quorum for general meetings will be three voting members (the minimum number of voting members that can reasonably be expected to attend).

2. If at any time during a general meeting a quorum ceases to be present, business then in progress must be suspended until there is a quorum present or until the meeting is adjourned or terminated.

1. A quorum for general meetings will be three voting members for all motions around Financials and Bylaws (the minimum number of voting members that can reasonably be expected to attend).

2. If at any time during a general meeting a quorum ceases to be present for a Motion regarding Financial or Bylaws voting will be suspended until there is a quorum present.

****ADD****

Attendance at meetings

10. Meetings may have the attendance of Non- voting members as guests.

11. A Minimum number of voting members is not required to be at a general meeting when voting is not required.

12. An Executive may hold a general meeting to share upcoming events or business and past event and business details without meeting quorum.

13. At general meetings non voting members may exceed over the amount of voting members.

14. Guests may be invited by council executive(s).

Section IV(4) - EXECUTIVE

Election of executives

7. Election must be held before June 1. Unless a situation arises and quorum is not formed, a 2nd attempt for elections may occur in June.

7. Election must be held before March 31. Unless a situation arises and quorum is not formed, a 2nd attempt for elections may occur in April.

Term of office

8. The executive will hold office for a term of one year beginning immediately following the election (or between specified dates only when specified, for example, from July 1st to June 30th this is only an example).

9. Past executives may request to run for the duration of the year but must get written approval from the new executive council.

11. Past executives must ensure they hand over all documentation, invoices, reports completed during their term to the new executive council within 5 business days of the election, unless otherwise agreed upon.

8. The Executives will hold office for a term of one year beginning immediately on July 1 (or between specified dates only when specified).

~~9. Past executives may request to run for the duration of the year but must get written approval from the new executive council.~~

- Remove and adjust numbers following

11. Past executives must ensure they hand over all documentation, invoices, reports completed during their term to the new executive council by the last scheduled school, unless otherwise agreed upon.

- Number to be adjusted

Section X (10) – FINANCIAL MATTERS

Financial year

1. The financial year of the Council will be September 1 to August 31.

1. The financial year of the Council will be July 1 to June 30.

Signing authority

8. Appropriate documentation must be provided within 1 week of AGM by past executive(s) or signers on the accounts for successful sign over to newly elected members.

8. Appropriate documentation must be provided by the 2nd week of June by past executive(s) or signers on the accounts for successful sign over to newly elected members. To allow opportunity for New Executives gain access effective July 1.

Annual budget

11. Two members of the Executive should receive and approve the final financial reports for the school year. Past executive(s) provide yearly budget to elected executive members for approval after AGM

11. Two members of the Executive should receive and approve the final financial reports for the school year. Past executive(s) provide yearly budget(s) to elected executive members for approval at AGM.

Bookkeeping

27. ALL Cheques and invoices must balance and be provided for the handoff after AGM.

27. ALL Cheques and invoices must balance and be provided for the handoff for June 30 or earlier.

Cash handling

37. A float may be kept with the agreed amount of \$100 CAD or less. Logs of cash float count must be kept and documented to maintain a balanced float.

37. A float may be kept with the agreed amount of \$200 CAD or less. Logs of cash float count must be kept and documented to maintain a balanced float.

- Float was adjusted to \$200 and has currently been since 2023. Oct 20, 2023 announced at the meeting. Bylaws typing error stating \$100.00.

Section XII (12)– PROPERTY IN DOCUMENTS

4. All cheques must be issued prior to AGM and is the responsibility for the current year's commitments by the past executives.

7. All accounts or communication with vendors or community related business or conduct must be shared with new executive members immediately after the AGM or within the time frame stated within this bylaw of executive handoff.

4. All cheques must be issued prior to June 20 where possible and is the responsibility for the current year's commitments by the past executives. Signing authority will be provided to the newly elected team to make arrangements by July 1 to gain access to all bank accounts.

7. All accounts or communication with vendors or community related business or conduct must be shared with new executive members immediately after the AGM or within the time frame stated within this bylaw of executive handoff by June 30

Financial Updates: *Detailed Financial report is included at the end of the minutes*

- **Signing Authority/Account Access-**
 - PAC requested to update account on Mar 14, 2025
 - Signing Authority and Bank access was completed on Mar 17, 2025
 - PAC has account access in all areas for new executive change
- **General Account- \$9865.95 Shares \$12.20**
 - All pending cheques have been provided to Past Treasurer and successful deposited
 - Deposit will be completed this week
 - \$146.00 Treat Sale Apr 4
 - All accounts are up to date
 - Pending withdrawal from A1 for total \$170.36
 - Spirit Wear Balance
 - \$60.63 Withdrawal waiting for Bank to update
 - Cheque Issued for Field trips 2 Div's \$490.00- Issued today
- **Gaming Account- \$228.12 Shares \$12.49**
 - Eid/Vaisakhi Appreciation Chq#271 \$264.45 Ring Pops
 - Upcoming Gaming Spending for Student Appreciation will be shared as events occur
 - Currently Under Budget
 - Reminder to the Executive team all funds must be dispersed from account by June 20, 2025

Gaming Grant Application

- Unfortunately, the current executive team was not able to complete the Gaming Grant Application on April 1, 2025 for next year as planned and discussed at previous General meetings this year.

- Executives wanted to submit the application on April 1 as it was communicated to the team Ly this will then have the gaming board process previous resorts provided.
 - This year Financial reports were not prepared.
 - PAC did not have official minutes to share the Executive changes
 - The Team has been working really hard over Spring Break to prepare detailed financials for this year and will be able to put in an application next week.
 - Two Executives attended Community Gaming Grant Webinar over spring break
 - Gaming application is now with BCeID
 - PAC team will complete the application by April 30 and provide all the updated and current information for our PAC
 - 2025 Gaming Grant-
 - To be used within 24 months from date received in account
 - PAC should get notification by the end of Sept on application status
 - All gaming paperwork and communication needs to be kept
 - Previous enrolment numbers are used
 - Gaming Communication
 - At this time No information has been provided from Gaming regarding Previous years GASR's that the Executive team is waiting to hear back from
 - As mentioned at previous General Meeting it has been shared that once an application is put through that this may then trigger the steps waiting for previous gaming history. This is why the Executive team was eager to put in the application immediately on April 1.
 - Executives feel confident as planned PAC should have the agreed funds \$2,844.85 saved in the General Account if in the case gaming required PAY back, the Council is prepared to provide the funding for this year's (2024-2025) spending of \$2,844.85.
 - **Donation Account-**
 - As of Feb 4, 2025
 - PAC GEN GEN \$3650.81
 - PAC Cultural GEN \$797.95
 - PAC Swimming GR 4 \$1000.00
 - PAC has been working with Admin for clarification regarding funds in this account
 - \$375.00 - "Transferring PAC Donations" - Could be possible funds that were handed in from PAC for Donation letter that total \$375.00
 - \$550.00 - "Moving PAC funds"- These funds were found in other accounts and were returned to PAC donation account
 - \$10.00- Funds provided for emergency fund and PAC donation as one cheque.
 - Requesting families to keep PAC donation separate when issuing a cheque to allow fund to be allocated correctly
 - Admin has confirm these funds will stay in the current account
 - Donations collected to pay for Cubcare meals specifically
 - Texcan- In a different school donation account \$1000.00
 - Additional 4 family donation totalling \$220.00
 - These funds are in the above School Pac donation account
 - PAC GEN GEN
 - Admin suggesting to create a NEW account specifically for Cubcare
 - Cubcare donation currently in two locations
 - PAC would like to ensure these Cubcare donations are used for the intention of those who have donated specifically.
 - Scholarship (Bursary) Cheque is due April 15 \$250.00
 - Delviw emailed and was responded to

- Form and Cheque needs to be dropped off
- Grad Date TBD
- Grade 7 \$500- Can be used at any time
- Motion passed for both in Feb
- Admin to follow up and see if the district has a timeline on donations

2024/25 Budget: Current Budget

2024/ 2025 - Gibson Parent Advisory Council Budget-General and Donation Account		
<i>Expenditure</i>		
Original Budget	Description	Pending
\$50.00	Food safe- Hot lunch team PAID \$76.74	PAID
\$3,750.00	Child Assistance \$404.50 from Munchalunch, \$1220.00 Cubcare donations, Feeding Futures Grant	NA
\$400.00	Munch a lunch site PAID \$336.00 with General Account	PAID
\$200.00	PAC Utility Cart- Hot lunch	-
\$200.00	Dolly for folding tables * Received as Donation for Gibson family	NA
\$500.00	Hot lunch bins and bag	-
\$400.00	Movie license * moved to Gaming \$609.00 PAID with Gaming	Gaming
\$500.00	Mascot	-
\$1,900.00	Student Planners PAID \$1610.43 with General Account	PAID
\$1,900.00	Pumpkin Patch (Preschool \$33.00 General account) PAID, \$1,167.00 PAID with Gaming	PAID
\$200.00	PAC General & Admin PAID \$127.56 with General Account	\$72.44
\$500.00	Grade 7 Farewell *Motion passed in Feb to use Donation Account	Donation Acct
\$500.00	Student appreciation * PAID with General Account \$79.17, \$420.73 PAID with Gaming	Gaming
\$150.00	PAC Bank Cheques *Update with new costs (\$162.41 +tax and shipping)	-
\$250.00	Delview Bursary) *Motion passed in Feb to use Donation Account	Donation Acct
\$500.00	Staff appreciation * PAID with General Account \$67.38, \$41.45, \$158.00 +43.95=\$310.78	\$189.22
\$300.00	Special event/assembly decor items	\$300.00
\$3,800.00	Field trips *2 Div's PAID with Gaming \$420.00, 2 Div's PAID with General \$490 (remaining approx 292 students to pay)	\$2,920.00
\$850.00	Special events -Dance DJ \$501.25 PAID General Account	PAID
\$16,850.00	Total	\$3,481.66

Hot Lunch:

- Mar 14- Domino Pizza
 - Hot lunch went well. PAC team would like to thank the staff, families, and parent volunteers for their ongoing and continuous support.
 - New parents have been signing up to help volunteer for Hot Lunch
 - Executive was able to hand out for K room
 - PAC would like to suggest some ideas to help
 - Suggest students to have NAME and DIV # card to hand to Volunteers handing out.
 - Team can provide Report for these 3 classes to know who has ordered a meal
 - Parent may also not be purchasing correct option on Munchalunch
 - Admin will discuss with Teacher and let the team know for upcoming hot lunch on Friday
 - Suggestion to have items handed out earlier to each class
 - PAC can have meals ready for 11:30 or a time that works best for K classes
 - Possibly in paper bag
- April 11 McDonalds
 - Ordering Deadline was April 1
 - Orders weren't as strong as anticipated
 - PAC is requesting for families to keep an eye on Whatsapp Group, School and PAC IG, and Weekly Gazette for reminders.
 - PAC is not accepting Cash payment for Hot lunch Orders
 - All Order need to go through MUNCHALUNCH before Cut off date
 - Students, Parents and team are very excited for FRIDAY!
 - If successful Team will see if this can be our last Hot Lunch for the Year
- May 9 Boston Pizza
 - Ordering Deadline April 29
- June 20th LAST HOT LUNCH- Vendor TBD
- PAC is going through inventory on hand
 - Snacks that can not be used will be donated
 - Chips/treats/ etc
 - Few items will need to be discarded to to expiry dates
 - Fruit snacks from the start of the year
 - Gatorade from LY

Events/Fundraising:

- Staff Appreciation
 - Mar 13- Muffins/Loafs, Yogurt, Juice
 - Juice donated by Cindy
 - Feedback from staff
 - Open to ideas suggestion for future appreciations
 - Next Appreciation coming up in June
 - Admin to share date closer to June
- Spirit wear
 - Last Order for the year has been placed
 - Order was picked up yesterday

- Thank you to all the Staff and families for all the support for spirit wear this year
- Antique Sapphire is not the exact color as mock pictures
 - 2 staff members orders
 - PAC is willing to repurchase 2 new hoodies to exchange if needed
- PAC will be selling TShirt at upcoming treat sales and/or Sports day
- If anyone is interested to purchase a TShirt outside of any in person sale, please email the Executive Team at gibsnpacgeneral@gmail.com
- Jersey's and Track Shirts
 - PAC team has been working on getting quotes for school
 - Was able to get a quote from A1
 - Has been shared with Admin
 - PAC does have samples for Jersey and Dry Fit shirts.
 - PAC suggested due to cost, would track student like to purchase cotton tees
 - Admin to let PAC know to put sizes aside if needed.
- Easter -*April 20*
 - Purdys fundraiser ended on Mar 31
 - Total Sales \$344.00
 - Profit \$ 35.07
 - Thank you to all parents and staff who ordered
 - Order was received yesterday and successfully handed out to those who ordered
 - Purdy's will mail out a Cheque
 - Correction was made to the Cheque information they had on file
 - Corrected to "Gibson Parent Advisory Council"
- Student Appreciation:
 - Eid/Vaisakhi- (*Eid Mar 30, Vaisakhi Apr 14*)
 - Plan was April 7-11 and April 14- 18 possible hand out
 - PAC has combined the appreciation treat and has dropped off for teachers to hand out then they have the opportunity this week.
 - PAC is under budget and may increase amount for last two events or add in additional appreciation to ensure all gaming funds are used
 - Motion was passed in Dec that general account funds may be used to help with any additional cost, if needed.
- Pedalheads
 - Go to <https://www.pedalheads.com/en/british-columbia>
 - Spring registration is open
 - Summer Registration opens April 8
 - Promo code GIBSON25 expires June 30 and for PAC to get the \$25 families must register by this date.
- Mabel's Labels
 - Go to <https://mabelslabels.ca/en-CA/fundraising/support>
 - Search for our school "Gibson Parent Advisory Council (Delta)"
 - Fundraiser is now open to all families and will be ongoing until Sept 30, 2025
 - This can be shared with anyone in the community, please share with your family and friends
 - PAC gets 20% back from every purchase
 - Min amount of \$50 will need to be reached for Mabel's to issue compensation cheque to PAC

- FUNBOX Vancouver-Worlds Biggest Bounce Park
 - Location Coquitlam center June 27-Sept 1
 - Promotional ticket sales going live May 1- May 31
 - To be eligible PAC needs to sell \$1000 worth of tickets
 - Approx 33 tickets at 11 families of 3
 - PAC will receive 25% commission before June 13, 2025- Via Etransfer
 - <https://funbox.com/vancouver-canada> to purchase tickets use “FB25Gibson”

- Treat Sale
 - Mar 7- Treat/Spirit Wear Sale
 - Sales \$214.00 Treats, \$85.00 Spirit Wear Total \$299.00
 - Profit \$116.66 Treats, \$26.04 Spirit Wear Total \$ 142.70
 - Cost \$119.73 Treats, \$58.96 Spirit wear Total \$178.69
 - April 4 - Treat/Spirit Wear Sale
 - Sales \$ 146
 - Profit \$ 122.79
 - Cost \$ 60.63
 - Did not sell any Spirit wear
 - May 7- Items TBD
 - Possible Freezie Sales - Weather Pending
 - Thursday May 15
 - Friday May 30, June 6
 - PAC will update closer to dates
 - Sport day June 13
 - PAC will have have a concession similar to last year, including Spirit Wear Sale
 - Student appreciation can be provided this day also as Freezie station
 - Possible same location as LY on the black top by the gym/basketball court area
 - Food truck- Thursday June 26 - *Pending Confirmation*
 - Sale to start at 10:30 for 1-1.5 hours
 - Students attend school 9-10:30
 - Update from Admin - No updates at this time

- Dance- LET IT GLOW
 - Dance will be on May 23 5-7pm- Dj has been confirmed
 - Event Open to all Gibson Families and Staff
 - This will be a fundraiser event
 - \$5 a person- An Adult MUST attend with their child and stay for the duration
 - Tickets may be available at the door - Limited Quantity only
 - Families will be encouraged to Preorder on Munchalunch to confirm their tickets
 - You may book all tickets with your oldest child
 - Tickets will be handed to families who ordered on Munchalunch the week of the event
 - Sale will be OPEN on Munchalunch soon

- PAC will sell additional Glow Items
 - Items can be collected at the event
 - NO outside Food/Drinks/Items
- PAC will be looking for parent volunteers
 - Asking those parents that will be volunteering to have an additional adult join the dance to supervise their children.
 - If you are interested please email the Executive Team at gibsnpacgeneral@gmail.com by May 1, 2025.
- Reminder this event will be very similar to our past Movie night
 - School rules must be followed and no Drop off please
 - Students and families will not have access to the school and will need to stay in the gym.
- More details to follow
 - Keep an eye out on Gazette and emails for more information
- PAC is working on Plans for this event
 - Looking to see if having a vendor is possible.
- Grad- June 24- Update from Admin
 - Will PAC need to Decorate this year?
 - No update as of now, Admin to follow up
 - If similar to last year- Team will need to discuss cost and spending with Amin
 - LY PAC and Vendor did cover the cost

DPAC Update:

No meeting in March

Next meeting Meeting April 16 Hellings Elementary 11655 86th Ave

AGM May 26 7pm District School Board Office- 4585 Harvest Drive

Question Period: No Additional Questions

Adjourn: @ 8:27pm

Next meeting AGM May 6, 2025 at 6:30pm

Gibson Elementary PAC Calendar 2025- UPDATED	
Hot Lunch- McDonald's	Apr 11, 2025
PAC Meeting – AGM	May 6, 2025 630pm
Treat Sale- details to be announced	May 2, 2025 @3pm Primary Blacktop
Hot Lunch Boston Pizza	May 9, 2025
**Treat Sale- Freezie sale <i>Weather Pending</i>	May 15, 2025 @3pm Primary Blacktop
Dance 5-7pm- details to be announced	May 23, 2025
**Treat Sale- Freezie sale <i>Weather Pending</i>	May 30, 2025 @3pm Primary Blacktop
**Treat Sale- Freezie sale <i>Weather Pending</i>	June 6, 2025 @3pm Primary Blacktop
PAC Meeting	June 4, 2025 7pm
Sports Day Concession	June 13, 2025
Hot Lunch New Date- Vendor TBD	June 20, 2025
LAST DAY of School	June 26, 2025

2024-2025 Gibson Parent Advisory Council- Financial Report-General Account

Month	Details	Withdrawals	Deposits	Balance
September	Opening			\$5,905.98
	Shares			\$11.72
	<i>Staff Appreciation from Previous year</i>	\$18.53		
	Supplies	\$7.83		
	Staff Appreciation	\$67.38		
	Student Appreciation	\$50.38		
	Student Planners	\$1,610.43		
	<i>Deposits from Previous Year</i>		\$245.00	
	Munchalunch		\$928.86	
		\$1,754.55	\$1,173.86	\$5,325.29
October	Opening			\$5,325.29
	Shares			\$11.72
	Food Safe	\$51.16		
	Treat Sale	\$168.21		
	Spirit Wear	\$2,470.63		
	Supplies	\$97.37		
	Hot Lunch	\$182.55		
	Student Appreciation	\$86.99		
	Staff Appreciation	\$41.45		
	Treat Sale		\$336.00	
	Munchalunch		\$3,694.94	
	Spirit Wear		\$247.45	
		\$3,098.36	\$4,278.39	\$6,505.32
November	Opening			\$6,505.32
	Shares			\$11.72
	Spirit Wear	\$470.37		
	Pumpkin Patch Little Bright Minds	\$33.00		

	Preschool			
	Movie Night	\$529.38		
	Hot Lunch	\$2,980.20		
	Spirit Wear		\$1,264.85	
	Movie Night		\$262.00	
	Munchalunch		\$2,548.37	
		\$4,012.95	\$4,075.22	\$6,567.59
December	Opening			\$6,567.59
	Shares			\$11.72
	Spirit Wear	\$573.66		
	Treat Sale	\$58.80		
	Hot Lunch	\$920.59		
	Staff Appreciation	\$158.00		
	Munchalunch		\$967.65	
	Treat Sale/ Spirit Wear		\$366.00	
	Spirit Wear		\$571.00	
	Photo Night		\$375.00	
		\$1,711.05	\$2,279.65	\$7,136.19
January	Opening			\$7,136.19
	Shares			\$11.72
	Dividends		\$0.48	\$12.20
	Stop Payment Fee	\$13.00		
	Spirit Wear Replacement Cheque	\$180.57		
	Food Safe	\$25.58		
	Hot Lunch	\$1,200.57		
	Supplies	\$22.36		
	Munchalunch		\$1,210.38	
	Purdy's Fundraiser		\$77.07	
	Student Appreciation Refund		\$31.85	
		\$1,442.08	\$1,319.30	\$7,013.41

February	Opening				\$7,013.41
	Shares				\$12.20
	Spirit Wear	\$245.86			
	Dance	\$501.25			
	Munchalunch		\$1,689.66		
	Food Truck Event		\$200.00		
	Spirit Wear Sale		\$375.00		
		\$747.11	\$2,264.66		\$8,530.96
March	Opening				\$8,530.96
	Shares				\$12.20
	Hot Lunch	\$1,819.25			
	Treat Sale	\$119.73			
	Staff Appreciation	\$43.95			
	Spirit Wear	\$397.50			
	Munchalunch		\$2,233.14		
	Spirit Wear		\$402.00		
	Treat Sale		\$299.00		
		\$2,380.43	\$2,934.14		\$9,084.67

2024-2025 Gibson Parent Advisory Council- Financial Report-Gaming Account

Date	Details	Withdrawals	Balance
September	Opening		\$2,844.85
	Shares		\$12.01
		\$0.00	\$2,844.85
October	Opening		\$2,844.85
	Shares		\$12.01
	Cheque 265- Movie License	\$609.00	\$2,235.85
		\$609.00	\$2,235.85
November	Opening		\$2,235.85
	Shares		\$12.01
	Cheque 266- ACME Pumpkin Patch	\$1,167.00	\$1,068.85
		\$1,167.00	\$1,068.85
December	Opening		\$1,068.85
	Shares		\$12.01
	Cheque 268- Student Appreciation Candy canes	\$91.61	\$977.24
	Cheque 267- Div 2 & 11 Field Trips	\$420.00	\$557.24
		\$511.61	\$557.24
January	Opening		\$557.24
	Dividends		\$0.48
	Shares		\$12.49
	Cheque 269 - Student Appreciation Lollipops	\$40.68	\$516.56
		\$40.68	\$516.56
February	Opening		\$516.56
	Shares		\$12.49
	Cheque 270 - Student Appreciation Lunar New	\$23.99	\$492.57
		\$23.99	\$492.57

March	Opening		\$492.57
	Shares		\$12.49
	Cheque 271 - Student Appreciation Eid Vaisakhi	\$264.45	\$228.12
		\$264.45	\$228.12

Fundraising 2024-2025						
Event	Date	Cost	Total Sales	Profit	Stripe	Total Profit
Treat sale	Oct 4, 2024	\$280.06	\$336.00	\$217.59	-	\$217.59
Spirit Pre order Tees/ Hoodie	Oct/Nov	\$1,418.87	\$1,510.81	\$211.59	-	\$211.59
Photo Night	Nov 5, 2025	-	-	\$375.00	-	\$375.00
Movie Night In Person and Munch Food	Nov 8, 2025	\$529.38	\$1,076.75	\$504.57	TBD	TBD
Movie Night Spirit Wear	Nov 8, 2025	\$37.04	\$65.00	\$27.96	-	\$27.96
Treat Sale	Nov 22, 2025	\$58.80	\$156.00	\$94.78	-	\$94.78
Spirit Sale	Nov 22, 2025	\$157.16	\$210.00	\$52.84	-	\$52.84
Spirit - In Person	Dec 3, 2024	\$204.80	\$241.00	\$61.96	-	\$61.96
Spirit- Munch	Dec 13, 2024	\$544.74	\$790.00	\$245.26	TBD	TBD
Spirit - In Person	Dec 20, 2025	\$306.36	\$328.36	\$23.64	-	\$23.64
Purdy's	Dec 20, 2024	-	\$770.70	\$77.07	-	\$77.07
Spirit - In Person	Jan 31, 2025	\$300.16	\$375.00	\$114.52	-	\$114.52
Food Truck	Feb 26, 2025	-	-	\$200.00	-	\$200.00
Treat Sale	Mar 7, 2025	\$119.73	\$214.00	\$116.66	-	\$116.66
Spirit Sale	Mar 7, 2025	\$58.96	\$85.00	\$26.04	-	\$26.04
Spirit-In Person Cash Orders	Mar 11, 2025	\$317.92	\$402.00	\$84.08	-	\$84.08
Purdy's Easter	Mar 31, 2025	-	\$334.00	\$35.07	-	\$35.07
Treat Sale	Apr 4, 2025	\$60.63	\$146.00	\$122.79	-	\$122.79
Spirit Wear Munch	Apr 11, 2025	\$249.94	\$307.00	\$57.06	TBD	TBD
Treat Sale	May 2, 2025				-	
Freezie Sale- TBD	May 15, 2025				-	
Dance	May 23, 2025				TBD	TBD
Freezie Sale- TBD	May 30, 2025				-	
Freezie Sale- TBD	Jun 6, 2025				-	
Sports Day	Jun 13, 2025				-	
PedalHeads		-	TBD		-	
Mabel's Labels		-	TBD		-	
FUNBOX Vancouver		-	TBD		-	
Food Truck- TBD*	Jun 26, 2025	-			-	
Total		\$4,644.55	\$7,347.62	\$2,648.48	TBD	\$1,841.59

Fundraising Hot Lunch 2024-2025

Event	Date	Vendor	Total Sales Paying Orders	Actual Purchasing Cost	Cubcare Cost Only	Approx Profit	Stripe	Refund	Donations Munchalunch
Hot Lunch	Oct 18, 2024	Boston Pizza	\$1,948.50	\$1,445.79	\$253.04	\$789.37			\$70.00 Donate a Meal
Hot Lunch	Nov 15, 2024	White Spot	\$2,253.25	\$1,723.66	\$260.70	\$867.88			\$55.00 Donate a Meal
Hot Lunch	Dec 13, 2024	Pizza Hut	\$1,285.00	\$920.59	\$178.64	\$581.43		\$8.25	\$15.00 Donate a Meal
Hot Lunch	Jan 17, 2025	Fuel Catering	\$1,479.75	\$1,200.57	\$261.41	\$569.22			\$40.00 Donate \$5
Hot Lunch	Feb 28, 2025	White Spot/Mary Browns	\$1,548.50	\$1,217.86	\$237.80	\$622.54		\$11.50	\$25.00 Donate \$5
Hot Lunch	Mar 14, 2025	Dominos	\$1,350.00	\$601.39	\$107.06	\$865.49			\$40.00 Donate \$5
Hot Lunch	Apr 11, 2025	McDonalds	TBD	TBD	TBD	TBD			\$20.00 Donate \$5
Hot Lunch	May 9, 2025	Boston Pizza							Donate \$5
Hot Lunch	Jun 20, 2025	Unknown Vendor							Donate \$5
Total			\$9,865.00	\$7,109.86	\$1,298.65	\$4,295.93	TBD	\$19.75	\$265.00