

Langley Christian School PAC Meeting Minutes

Thursday November 20, 2025

LCS PAC follows Robert's Rules for Order. Want to add something to the agenda?

Make a motion to amend the agenda before it gets adopted. Want to see a change to something? Make a motion.

Langley Christian Schools are honored to operate on the unceded traditional territories of the Matsqui, Kwantlen, Katzie & Semiahmoo First Nations.

Welcome, Introductions & Prayer time

Call to order at 8:50 a.m. Introductions, community prayer.

1.0 Minutes - approve Minutes from October 15, 2025.

Motion to approve: Vanessa J/ First: Jessie V/ Second: Rachel

2.0 Agenda - additions/deletions to Agenda - None

3.0 Reports

3.1 President's/Vice Presidents Report

Vanessa J – Busy as a PAC with volunteer opportunities. We have been working on staff proposals and we were able to approve \$12,000 to different school initiatives.

3.2 Treasurer's Report

Sharon D - See attached report at the end of the minutes.

3.3 Hot Lunch Report

Jessie V – We just finished Fresh Slice for November's hot lunch. The next hot lunch is in December. We have a treat day coming up - booster juice, and hillcrest bakery (Hillcrest has different options including gluten free).

4.0 Old Business

Nothing to report.

5.0 New Business

5.1 – Elementary Christmas Concert – Volunteers are still needed.

Looking for volunteers to make and serve hot chocolate at 1:45-2:50pm – 1 volunteer (Nicki volunteered), 2 more servers needed for Tuesday and Thursday 730-845pm shifts.

5.2 – Spirit Wear Inquiries

Spirit wear – It has been asked - Can you get it outside the store being open? You can contact Laura at the admin office. There is stock kept in the admin office and you might be able to purchase it from the admin office.

5.2 – Campus Rep Updates

Elementary School – Natalie – In need volunteers for the Christmas concert.

Middle School – Rachel

- Tons of sports right now, volleyball is over and now it is basketball season.
- Mr. Ray has taken over coordinating chapel. The chapel feels more worshipful and everyone is excited to see that.
- Laptop concerns conversation is under review for next year.
- Pop is not offered to middle school campus for hot lunch.
- Dec 1 – Christmas concert and planning a service day.

High School - Petra – No updates.

6.0 General discussion forum

6.1 Head of School/High School Parent Update – Joel Ditson

Middle School update – Still progressing on time and windows scheduled to be installed. Project is still on schedule and within the budget with 3.5 million left to raise. Hoping to finish the fundraising sooner than June 2026.

6.2 Open discussion Q and A

7.0 Adjournment Adjourned 9:31 a.m.

The next PAC Meeting is Wednesday, January 14th at 7:00 pm

Sep-25

Fundraising Activities

Sept Hot Lunch	Income	\$8,763.67
Sept Hot Lunch	Expenses	(\$5,596.49)

Net Income	<u>\$3,167.18</u>
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School Activities

<u>\$0.00</u>

Other

Community Building	Back to School Welcome ES	(364.00)
2025 Year End	Candy Sales	639.46
Parent Education	Ragpot	(1,500.00)
Bank Charges		(2.00)

Total	<u>(1,226.54)</u>
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September	<u>Net Gain</u>	<u>\$1,940.64</u>
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BALANCE SHEET - General Account
September 30, 2025

Assets		Liabilities	
G & F Financial Group-Main	30,881.95	Accounts Payable	20.00
		Accounts Payable	299.25
		Accounts Payable - Hot Lunch KP	631.20
Total Bank	30,881.95	Total Liabilities	\$ 950.45
Petty Cash	384.10	Equity	
Accounts Receivable-Hot Lunch Dec	0.01	Beginning Balance	37,139.26
Accounts Receivable-Hot Lunch April	0.62	Net Gain (Loss)	\$1,940.64
Accounts Receivable - Hot Lunch Sept	8,763.67		
Total Receivables	8,764.30	Total Equity	\$ 39,079.90
Total Assets	\$ 40,030.35	Total Liabilities and Equity	\$ 40,030.35

Oct-25

Fundraising Activities

October Hot Lunch	Income	\$8,638.91
October Hot Lunch	Expenses	(\$6,734.93)

Net Income	<u><u>\$1,903.98</u></u>
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School Activities

	<u><u>\$0.00</u></u>
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Other

PAC Assets	Bluetooth Microphone	(26.87)
PAC Refreshment		(22.87)
Community Building	Middle school Meet the teacher	(250.00)
Scholarship	2024-2025	(2,000.00)
Community Building	Terry Fox Donation	(400.00)
LCS Events Partnership	2024-2025	8,404.37

Bank Charges	(2.00)
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Total	<u><u>5,702.63</u></u>
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October	Net Gain	<u><u>\$7,606.61</u></u>
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BALANCE SHEET - General Account
October 31, 2025

Assets		Liabilities	
G & F Financial Group-Main	29,895.29	Accounts Payable	20.00
		Accounts Payable	344.89
		Accounts Payable - Hot Lunch KP	631.20
Total Bank		Total Liabilities	\$ 996.09
Petty Cash			
Accounts Receivable-Hot Lunch Dec	0.01	Equity	
Accounts Receivable-Hot Lunch April	0.62	Beginning Balance	39,079.90
Accounts Receivable - Hot Lunch Sept	8,763.67	Net Gain (Loss)	\$7,606.61
Accounts Receivable - Hot Lunch Oct	8,638.91	Total Equity	\$ 46,686.51
Total Receivables	17,403.21		
Total Assets	\$ 47,682.60	Total Liabilities and Equity	\$ 47,682.60

September 1, 2025

Gaming Grant

Community Building Events

Total	\$0.00
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School Events and Activities/Other

Bank Charges	(2.00)
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Total	(2.00)
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September	Net Loss	(\$2.00)
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BALANCE SHEET - GAMING ACCOUNT
September 30, 2025

Assets		Liabilities	
G & F Financial Group-Gaming Account	316.58	Accounts Payable	
Total Bank	<u>316.58</u>	Total Liabilities	<u>\$ -</u>
Accounts Receivable		Equity	
		Beginning Balance	318.58
		Net Gain (Loss)	<u>(\$2.00)</u>
		Total Equity	<u>\$ 316.58</u>
Total Assets	<u>\$ 316.58</u>	Total Liabilities and Equity	<u>\$ 316.58</u>

October 31, 2025

<i>Gaming Grant</i>	25,340.00
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Community Building Events

<i>Total</i>	<u>25,340.00</u>
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School Events and Activities/Other

Bank Charges	(2.00)
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Total	<u>(2.00)</u>
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31-Oct Net Gain	<u>\$25,338.00</u>
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BALANCE SHEET - GAMING ACCOUNT
October 31, 2025

Assets		Liabilities	
G & F Financial Group-Gaming Account	25,654.58	Accounts Payable	
Total Bank	25,654.58	Total Liabilities	\$ -
Accounts Receivable	-	Equity	
		Beginning Balance	316.58
		Net Gain (Loss)	\$25,338.00
		Total Equity	\$ 25,654.58
Total Assets	\$ 25,654.58	Total Liabilities and Equity	\$ 25,654.58