

Langley Christian School PAC Meeting Minutes

Wednesday January 14, 2026

*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

Call to order at 7:00 pm: Introduction and community prayer

Minutes - approve Minutes from November 20, 2025

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

2.0 Agenda - additions/deletions to Agenda - None

3.0 Reports

3.1 President's/Vice Presidents Report – Vanessa J

- PAC helped with the Christmas concert.
- Tim Bit Middle School Staff Appreciation update.
- Treat day coming up in Feb.

3.2 Treasurer's Report - Sharon D

See attached report at the end of the minutes.

3.3 Hot Lunch Report – Jessie V

- November pizza day total \$2666.
- December treat day total \$2134.
- Next hot lunch is pizza on January 21 and is only for middle and elementary school.

4.0 Old Business

4.1- Elementary Christmas Concert (hot chocolate) recap

- Natalie – November hot chocolate at the concerts. There was a lot of volunteers – thank you to everyone that volunteered. Two grade 12 grad Moms came to help as well.
- Going in early instead of a line up seemed to have worked well this year.
- Pre pouring the hot chocolate worked well.

4.2 – MS/HS Timbit Recap Rachel

- Incredibly well received. The kids and teachers were all excited. Overall, it went very well. Tim Hortons was very easy to deal with, and they had it ready to go.

5.0 New Business

5.1 – Campus Rep updates

Middle School Update - Rachel

- First week back was great, everyone was excited.
- Chapel is going very well with more student leadership.
- Service days in December. Middle school made hampers (140) for a senior's center in Cloverdale. Kids will be going to Rapheal house.
- Basketball season is on right now.
- MDI – school is creating their own version of it. 5 and grade 8 will trial it this year.

High School Update - Petra

- Big thank you to the PAC from students and staff for the treats.
- Parent conferences are starting February 12.
- Career fair is April 22 – trade show where parents share career paths. It is a fun way to engage the community and the children.
- Course information meeting is January 28.
- Exams schedules are coming soon. Semester 1 is ending.
- Feb 23-26 - PAC is wanting to give funds to Band Field Marine Science Trip.
- Clocks – changing the bell system to allow for a warning.

Elementary School Update – Natalie

- Fun February – PAC is providing a treat.
- 4/5 basketball season is starting soon.
- Drop-in community group is starting Jan 22 at 9 am in the multipurpose room. It is intended to be a place of care and connection for LCS families.
- Spring musical – Mary Poppins coming up. Need volunteers for set design (Emily Cuthbert), costumes, choreography, etc.

5.2 – Year-end event

Looking for a team of people to organize and plan the year end event. The team will seek vendors, find volunteers and help with the overall planning. Date is June 4. Please email info@lcspac.com if you are interested.

6.0 General discussion forum

6.1 Head of School/Elementary Update – Lori Van Dop

See link for presentation.

https://drive.google.com/file/d/1SWzyHKnxZYZmr5B2P6_fjPYINcCpPm1C/view?usp=gmail

Open discussion Q and A

7.0 Adjournment 8:27pm.

The next PAC Meeting is Wednesday, February 11th at 7:00pm

Nov-25

Fundraising Activities

Nov Hot Lunc	Income	\$8,066.54
Nov Hot Lunc	Expenses	(\$5,400.15)

Net Income	<u>\$2,666.39</u>
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School Activities

<u>\$0.00</u>

Other

Bank Charges	(2.00)
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Total	<u>(2.00)</u>
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Nov-25 Net Gain	<u>\$2,664.39</u>
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Dec-25

Fundraising Activities

Nov Hot Lunc	Income	\$7,770.89
Nov Hot Lunc	Expenses	(\$5,636.35)

Net Income	<u>\$2,134.54</u>
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School Activities

Staff Appreciation	Teachers Gifts	(\$674.86)
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<u>(\$674.86)</u>

Other

PAC Refreshments	(54.59)
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Volunteer Appreciation	(229.50)
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Misc Supplies	(12.49)
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Bank Charges	(2.00)
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Total	<u>(298.58)</u>
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Dec-25 Net Gain	<u>\$1,161.10</u>
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BALANCE SHEET - GAMING ACCOUNT
November 30, 2025

Assets		Liabilities	
G & F Financial Group-Gaming Account	25,652.58	Accounts Payable	
Total Bank	25,652.58	Total Liabilities	\$ -
Accounts Receivable		Equity	
		Beginning Balance	25,654.58
		Net Gain (Loss)	(\$2.00)
		Total Equity	\$ 25,652.58
Total Assets	\$ 25,652.58	Total Liabilities and Equity	\$ 25,652.58

BALANCE SHEET - GAMING ACCOUNT
December 31, 2025

Assets		Liabilities	
G & F Financial Group-Gaming Account	25,414.86	Accounts Payable	358.80
Total Bank	25,414.86	Total Liabilities	\$ 358.80
Accounts Receivable	-	Equity	
Bank Error - Funds to be Reclaimed	60.12	Beginning Balance	25,652.58
		Net Gain (Loss)	(\$536.40)
		Total Equity	\$ 25,116.18
Total Assets	\$ 25,474.98	Total Liabilities and Equity	\$ 25,474.98

November 30, 2025

Gaming Grant

Community Building Events

Total

-

School Events and Activities/Other

Bank Charges

(2.00)

Total

(2.00)

30-Nov Net Loss

(\$2.00)

December 31, 2025

Gaming Grant

Community Building Events

Middle and High school xmas timbits and CC

(358.80)

Total

(358.80)

School Events and Activities/Other

Teachers Initiative

Fidget/Sensory Room

(115.48)

Spanish club

(60.12)

Bank Charges

(2.00)

Total

(177.60)

31-Dec Net Loss

(\$536.40)

BALANCE SHEET - General Account
November 30, 2025

Assets		Liabilities	
G & F Financial Group-Main	42,493.05	Accounts Payable	20.00
		accounts Payable	598.50
			483.06
			491.86
Total Bank	42,493.05	Total Liabilities	\$ 1,593.42
Petty Cash	384.10	Equity	
Accounts Receivable	8067.17	Beginning Balance	46,686.51
		Net Gain (Loss)	\$2,664.39
		Total Equity	\$ 49,350.90
Total Receivables			
Total Assets	\$ 50,944.32	Total Liabilities and Equity	\$ 50,944.32

BALANCE SHEET - General Account
December 30, 2025

Assets			Liabilities
G & F Financial Group-Main	33,951.04		Accounts Payable
			20.00
Total Bank	33,951.04		Total Liabilities
Petty Cash	384.10		\$ 20.00
Accounts Receivable			
Nov Hot Lunch	\$ 8,067.17		Equity
Dec Hot Lunch	\$ 7,770.89		Beginning Balance
			49,350.90
Accounts Receivable			Net Gain (Loss)
			\$1,161.10
To bill Gaming Account	\$ 358.80		Total Equity
Total Receivables	-		\$ 50,512.00
Total Assets	\$ 50,532.00		Total Liabilities and Equity
			\$ 50,532.00

