

CHARTWELL • PARENT • ADVISORY • COUNCIL

Every Parent and Caregiver at Chartwell!

General Meeting Minutes

Date: Thursday October 3rd 2019

Time: 7.00 – 8.15pm

Attendees:

Laura Magrath (Principal)
Tamzyn Jones (CPAC Chair)
Lisa DeSalvo Harris (Secretary)
Nessa Van Bergen (Treasurer)
Brenda Weeks
Farzaneh Adelkhani
Laurel Klotz
Priya Bharath
Heidi Wo
Samantha Solomon-Bulray
Kereshmeh Farhadi
Nima Sheikhy
Yaser Abdolazimi
Victoria Williams
Jas Purewal
Annie Westcott
Neelke Kruger-Logan
Maryam Shams
Ruby Hu
Natalia Aguado

1. Chair's Welcome

- Meeting Call to Order 7:09pm

Territory Acknowledgement – We would like to recognize that we are gathered together on the traditional lands of the Squamish Nation and want to thank our friends and colleagues in the Nation who are working with us to guide our understanding of the history of this land and its people. We respect and honour the Elders past, present and future as we bring this knowledge to the students of our community.

- | | |
|--|----------------------|
| • Approval of last meetings minutes | Tamzyn Jones– 2 mins |
| ○ Approved: Brenda Weeks | |
| ○ Seconded: Laurel Klotz | |
| • Approval of agenda for current meeting | Tamzyn Jones– 2 mins |
| ○ Approved: Maryam Shams | |
| ○ Seconded: Erica Long | |

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2. Questions and Business Arising From Last Meeting's Minutes: None

3. Officer's Reports

Chair's Report

Tamzyn Jones – 5 mins

Nima Sheiky had expressed interest in continuing in the role of Persian liaison. He will share the role with Farzaneh (as already elected) and they will have 1 collective vote.

The start to Fall has been as busy as always.

- We had a full house at the welcome tea and I hope that everyone who attended found it informative - our new Principal welcomed all students and parents back to the gym to encourage a sense of community and a positive energy - this was very well received.
- We have set up class parents in all divisions (except division 3). They will be acting as a liaison between the staff, the PAC and all the parents in each class, passing on relevant information in a timely manner and offering support as needed to the teachers. Thank you to all that have volunteered. If anyone is interested in being the class parent for Div. 3 please let me know. For any of the class parents attending this evening, please give a wave so we know who you are, your name and division you are representing would be great too.
- The hot lunch program was set up for ordering in record time so we could open as soon as possible. Hot lunch is now being delivered on Tuesdays/Wednesdays and Thursdays. Huge thanks to Brenda for her commitment to making this happen and also to the office staff for confirming the class teachers as a priority.
- Grace Huang has kindly stepped forward to be our hot lunch volunteer coordinator and without her we could not have started the program this week. Volunteer sign up to help organize & distribute hot lunch has been amazing for the first term and well into December with all spots filled within a couple of weeks - thank you to all that have volunteered and I really hope we can continue this momentum going forward.
- We celebrate World Teachers Day tomorrow with a luncheon for the staff to show our gratitude for all that they do - thanks you to all involved in coordinating this.
- Plans are well underway for the Halloween Dance and we are starting to think about the Grade 7 farewell in terms of the grad hoodies and fundraising ideas. More detail will follow on some of these programs in our committee reports.
- I would like to give a quick intro to the exec. members who are present (run through list). We are still looking for a Korean Liaison and more support for Yasser with organizing multicultural night.

Principal's Report

Laura Magrath – 10 mins

- ELL meeting was incredibly well attended.
- Terry Fox Run ALMOST complete. About \$50 short of \$1000 fundraising challenge.
- Orange shirt day – There will not be an assembly because of Terry Fox run, but orange shirt day has been announced everyday over intercom.

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- Hot Lunch Day – The kids very excited, as the first hot lunch day is pizza day.
- Dance Instruction- The group is coming next week and there will be a presentation at the end of the week at 1:50pm. Parents are encouraged to come support the kids. Teachers will also get dance instruction, but will not be performing.
- Student Council – The kids and teachers are very passionate about it. The students started a petition to form a student council.
 - Now that everyone is settled, we will do a vote in each class for how many council members
- Spirit Wear day is coming soon
- Cross country track - Chartwell won 2 ribbons. The students were super excited. The office received 4 emails saying how amazing our students were. They were very encouraging and helped other kids that were struggling through the race.
- Basketball is the next sport starting soon
- Field trips coming up for multiple divisions. They will be going to the Lynn Valley Ecology Centre, Planetarium, and the pumpkin patch
 - Nessa – Casino funds will cover buses for field trips. We try our best to get West Vancouver Secondary school bus because we get a great deal opposed to Student First which is very expensive. West Vancouver Secondary has opened booking for other schools.
- Foundational Skills Assessment (FSA): There is a sample test online for grade 4 students so they can become familiar with it before taking the actual test. To access the sample test click this link [FSA Sample Assessment](#). Teachers will try to space out the tests to make sure students have enough practice.

Areas of Focus:

Physical Literacy - Opportunities to Move and Connect

D DOPAMINE	WHAT IS IT? <ul style="list-style-type: none"> ● Motivates you to take action toward your goals, desires, and needs, and gives you a surge of reinforcing pleasure when achieving them. HOW DO YOU GET IT? <ul style="list-style-type: none"> ● Break big goals down into little pieces so you can create a series of little finish-lines which releases dopamine. ● Recognize accomplishments of your team to show you appreciate them.
O OXYTOCIN	WHAT IS IT? <ul style="list-style-type: none"> ● Creates trust and strengthens relationships. ● Referred to as the LOVE or CUDDLE hormone. HOW DO YOU GET IT? <ul style="list-style-type: none"> ● Social connection. ● Give someone a gift. ● Give someone a hug (try for 8 hugs a day).

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S SEROTONIN	<p>WHAT IS IT?</p> <ul style="list-style-type: none"> • Serotonin flows when you feel significant or important. <p>HOW DO YOU GET IT?</p> <ul style="list-style-type: none"> • Gratitude practices help remind you that you are valued and significant. • Although too much ultraviolet light isn't good, some daily sun exposure is healthy for boosting your serotonin levels.
E ENDORPHINS (EXERCISE)	<p>WHAT IS IT?</p> <ul style="list-style-type: none"> • "Runner's High". • Endorphins are released in response to acute pain and stress, to help alleviate anxiety and depression. <p>HOW DO YOU GET IT?</p> <ul style="list-style-type: none"> • Daily Exercise releases endorphins. • Laughter.

Framework for Enhancing Student Learning:

At Chartwell our school goal is for students to be able to communicate their ideas more effectively through personal writing focusing on meaning and form.

Writing – In an effort to consolidate and become more focused, we landed on narrowing it down to personal writing.

BC Performance standards can be found online [HERE](#)

Indigenous Education Plan - First Peoples' Principles:

Learning ultimately supports the well-being of self, the family, the community, the land, the spirits, and the ancestors.

Term 1: self (goal setting, resilience, fitness, responsibilities)

Term 2: community (holiday celebrations: Christmas, Chinese New Year, Nowruz; Pink Shirt Day)

Term 3: land and ancestors (earth day, multicultural week)

- Facilities: self-regulation downstairs
 - Self-Regulation Space Downstairs - The older kids needs a space to down regulate- right now it is in the middle of all the classes that is really chaotic.
 - Break-out rooms for small-group instruction and meetings – lots of opportunities to support teachers in creating more breakout meeting rooms.
 - Flexible seating in classrooms and in Learning Commons (movable and foldable tables)- We want to make sure the teachers have flexibility, but teachers are asking for more flexible seating options (tables, etc). Intermediates are doing well with higher seating and different types of spaces.
 - Varied instructional spaces: outdoor learning spaces, community garden
 - Indigenous garden with Sentinel: Sentinel wants to do an Indigenous garden that is shared with

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Chartwell. We applied for an innovation grant and we received some money to create a learning experience outdoors. There is a great south facing area where we could add some indigenous plants that will be easy to maintain.

GO Slow – We want to make sure that the changes we are making last a long time, far past when any of us in the room are still around.

- Buddy bench – A student can sit on the buddy bench if they need a friend. Mrs. Magrath spoke with director of facilities to understand the cost of this project.

Emergency Preparedness – Classroom Grab and Go Bag – District is trying to tighten up some of the regulations

We need to spend time and money – we are not up to snuff

Putting out it out there that it needs to be upgraded

Assessment Principles: How are we assessing our students

FYI New Core Competencies: All of our curriculum and core competencies have now gone live on the website Under www.curriculum.gov.bc.ca

- Emergency kits – Inventory of the emergency container was completed last June for outside bin.
 - Indoor Classroom emergency grab and go bag for each classroom
 - Purpose: portable emergency kit to be used in the classroom or during evacuation, containing short term safety and supply items
 - Location: every classroom, and, commonly used teaching spaces (library, gymnasium, music room, lab, etc.) Stored in: easily carried units such as backpacks / 2-handled duffle bags / rolling containers
 - *Ideally teacher can carry and still be hands free
 - What are we missing? We need a clear inventory of targeted things.
 - We would like volunteers to help with this.
 - Purpose of the inventory last June was to understand what had expired and what we need to add to the bin.
 - A new strategy was implemented for emergency situations of teachers using signs to signify if they are in need of help or if they are okay.
 - When comfort bag was done away with, it was not replaced with grab and go bags.
 - Common shared language and alignment on these goals is work in progress.
 - Viki will ask at DPAC what other PACs are doing when it comes to grab and go bags.

Proposed Grab and Go Bag Contents:

- First Aid kit - compact kit containing a class set of various sized Band-Aids, various sized gauze pads, alcohol / antiseptic pads, adhesive tape, tweezers, vinyl gloves, First Aid Guide)
- foil emergency blanket – 1 per student / teacher
- plastic rain poncho – 1 per student / teacher

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- flashlight - batteries + 1 replacement set of batteries
 - nutritious snack bars (fruit bar, or peanut free granola bar) – 2 per student
 - writing kit – 1 notepad / 3 pens
 - teacher identity garment (options: vest / t-shirt / armband / hat)
 - crowbar - 1
 - leather work gloves -1
 - dust masks - 1 per student / adult
 - clipboard with class list, name and phone number in pocket protector for inclement weather
 - Optional: student activities - playing cards / compact games
 - Rope
-
- Treasurer's Report Nessa van Bergen – 15 mins
 - Hot Lunch line changed from final budget line in June 2019 meeting.
 - See Financial Summaries at the end of the minutes.
 - DPAC Report Viki Williams – 10 mins

For official minutes click [HERE](#).

 - Introduction of members and staff.
 - SLACK (info share) with problems refer to Kelly Richter.
 - October 22: Physical Literacy - free event at Kay Meek
 - October 15: West Vancouver Board Meeting, everyone is welcome to attend.
 - October 22: Treasurers' meeting - one rep from each PAC is required to attend.
 - October 29: Web training workshop (Inglewood Learning Centre)
 - Human Resources' Report –
 - 7400 students in the district, 524 international students, 518 students in 20 academies.
 - Robotics is the most popular with 99 students.
 - Recruitment:
 - 91 support staff, 172 teachers, 50 new teachers, 35 new support staff
 - New principals at Chartwell, Bowen Island, Ridgeview
 - Health & Safety and First Aid courses have been provided
 - Flu shots: 24 October
 - New Committee: WVCC Society Community Engagement Choice Consultative
 - Aiming at recruiting more parents and members of the community
 - Pumpkin Festival October 5th and 6th
 - Mrs. Carolyn Broady's report
 - She plans to visit all schools during the year

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- Election year: important issue - vaping
- Rep meeting: October 1 is being held at Kay Meek with secondary students
- Mr. Chris Kennedy's Report
 - He is available to attend PAC meetings upon request
 - enrollment is good: +60 students
 - October 15: start of enrollment for 2020-2021 school year
- Sustainability- climate change demonstrations and installation of electric car charging stations at schools.

4. Committee Reports

- Hot Lunch Brenda Weeks – 5 mins
 - First term we have 198 orders
 - We are continuing with most of same vendors as last year.
 - Going pretty smoothly - Grace doing an amazing job as hot lunch coordinator!!!
- BC Fruit & Vegetable Program Brenda Weeks – 2 mins
 - First shipment of strawberries had gone bad by the time they delivered, so we did not distribute to the students.
 - Shipment of plums was very well received.
 - We get a delivery of fruits or vegetables every 3 weeks.
- Spiritwear Nessa van Bergen – 5 mins
 - Order is in production and it will be about another week before the shipment is received.
 - Total Sales: \$2700
 - Net Sales: \$530
 - 3-4 items are already in stock.
 - Cutlery sets were delivered on Monday.
 - Nessa will pack up all samples so they are out of the way. However, she will keep some of the samples for the grade 7 to try on for their custom grade 7 sweatshirts.
- Halloween Dance Erica Long / Abir Saadi – 5 mins
 - Abir and Erica met with Tamzyn to get information about what worked and what didn't work last year.
 - Food – 2 types of pizza only this year.
 - Will Farzaneh do crepes again? Abir and Erica will follow-up with her.
 - Kurt Long to MC the event – The will parades of the kids in their costumes.
 - This year the DJ will not take music recommendations.
 - \$8 for admission

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- Re-connect with Northshore News – looking into having the news cover the story
 - We have to go through specific board member
 - Request through principal for News to come to the dance
- Prizes – Best costumes – instead of balloons give gift card, candy pack for runner up
- First blurb to Chartwell to go out October 5th asking for volunteers and to lock in the date.
 - Parent interviews are that same day.
- They will check storage for content to be re-used.
- Thursday October 24, early dismissal – Friday is pro-D Day.
- Environmentally lower impact – no plates for pizza.
- Kara needs to book fire inspector.
- Janitorial services will help with clean up.

5. New Business

- Red Cross Babysitting Course Nessa van Bergen – 2mins
 - Open to all students in district – please sign up soon because it sells out quickly.
 - Capacity cannot exceed 30 students – 4 seats have been sold so far- going to be offered to other schools this year, not just Chartwell students.
 - 8:30-3:30 on Pro-Day day
- Amendment to Vote on Persian Liaison
 - Shared roll with Farzaneh and will have one collective vote
 - Approved by majority

6. Meeting Adjournment v8:31

Next CPAC General Meeting

Date: Wednesday November 13th 2019 Time: 9.00 – 10.15am Venue: Learning Commons

Chartwell PAC Treasurer's Report: July 31, 2019

Summary:

***The balance of the CPAC accounts as at July 31, 2019 are:**

RBC General Account: **\$2,876.83**
RBC Investment account: **\$40,000.00**
RBC Casino Account: **\$16,601.95**
Paypal Account: **\$0.00**

***Deposits/Credits since June 11, 2019 in General Account:**

Grade 7 Farewell:
 Donations: **\$150.00**
 Freebies: **\$308.50**
 Other: **\$50.00** (Float)
 Ticket Sales: **\$3,949.75**
Hot Lunch: **\$270.89**
Spirit Wear: **\$27.36**
Admin – CPAC General Expenses: **\$730.00**

***Payments since May 8, 2019 in General Account:**

Grade 7 Farewell:
 Grade 7 Expenses: **\$9,364.50**
 Yearbook: **\$1,332.80**
Interest Inc.: **\$135.02** (write down for error)
Hot Lunch:
 Brenda Duran: **\$22.69**
 Nessa van Bergen (TCBY Contest): **\$78.00**
 SD#45: **\$8,681.64**
 Gilaneh Persian Grill: **\$3,804.00**
 SD#45: **\$2,231.34**
 Foodie Kids: **\$614.14**
 Gilaneh Persian Grill: **\$950.00**
Admin – CPAC General Expenses: **\$832.04**
Bank & Services Fees: **\$80.78**
CPAC Activity Refreshments & Food: **\$85.00**
Mutual Appreciation Lunch: **\$484.75**
Office: **\$138.75**
Teacher/Volunteer Year End Gifts **\$589.63**
Teacher/Volunteer Year End Gifts **\$586.81**

***Payments since June 11, 2019 in Casino Account:**

SD#45 (Conti Speakers & Microphones): **\$3,340.63**

All Electronic records are updated and reconciled.

Thank you,
Nessa van Bergen
Chartwell PAC Treasurer

CPAC - Current Budget VS Actual - 2018/2019 - July 31, 2019 (in CAD)

Category	2018-2019 Budget	2018-2019 Actual	Difference
REVENUE			
Fund Raising	\$41,600.00	\$25,778.83	-\$15,821.17
Athletic Programming (Badminton)	350.00	375.00	25.00
Gr. 7 Grad:			0.00
Donations		720.00	720.00
Popcorn		823.47	823.47
Hot Dog Days		2,817.93	2,817.93
Hoodies		293.58	293.58
Freezies		1,604.35	1,604.35
Other (Cutlery Sets, Pub Night)		1,417.50	1,417.50
Farewell Expenses		-11,877.30	-11,877.30
Sentinel Scholarship Fund		-200.00	-200.00
Ticket Sales		4,417.49	4,417.49
Halloween Dance	1,200.00	2,284.05	1,084.05
Hot Lunch	35,000.00	18,118.60	-16,881.40
Multicultural Night	3,500.00	3,697.02	197.02
Spirit Wear	450.00	325.06	-124.94
Parent/Family Education Events	500.00	603.00	103.00
School Board Contribution	160.00	159.99	-0.01
Interest earned from investment	440.00	199.09	-240.91
Library Commons	-8,500.00 *17/18	-3,701.61	4,798.39
EXPENSES			
	\$46,050.00	\$28,834.36	\$17,215.64
Office	200.00	147.75	52.25
Petty cash (Babysitting)	400.00	228.21	171.79
Bad Debt		0.00	0.00
Bank Services Fee	100.00	353.36	-253.36
CPAC Activity Refreshments and Food	200.00	88.83	111.17
Kitchen Supplies	1,400.00	1,230.71	169.29
Teacher Year End Gift	900.00	669.15	230.85
Welcome Tea	100.00	53.54	46.46
Mutual Appreciation Lunch	500.00	484.85	15.15
Administration / General expenses	1,300.00	2,547.59	-1,247.59
World Teachers Day	250.00	330.37	-80.37
Playground (To move the primary equipment)	15,000.00	0.00	15,000.00
School Garden Project	3,000.00	0.00	3,000.00
Art Starts Cultural Performances	700.00	700.00	0.00
Classroom Funds	4,800.00	4,800.00	0.00
Collaboration Funds	2,500.00	2,500.00	0.00
Physical Literacy In House Expert (ShuttleSport: Badminton)	1,500.00	1,500.00	0.00
Dance in Schools (Bob Shop Dance)	1,600.00	1,600.00	0.00
Principal Funds	3,000.00	3,000.00	0.00
Sexual Health Ed (Students & Parent sessions)	1,500.00	1,500.00	0.00
Social Media Education/Digital Safety	600.00	600.00	0.00
21st Century Learning Initiative	3,000.00	3,000.00	0.00
Digital Literacy Education Fund	3,000.00	3,000.00	0.00
Site Enhancement Fund	0.00	0.00	0.00
First Nations Education & Enhancement	500.00	500.00	0.00
Revenue - Expenses	-\$4,450.00	-\$3,055.53	\$1,394.47

*Includes \$8,340.50 for invoices not paid in the previous school yr

*Income for this year would be \$26,459.10 otherwise

CPAC Balance Sheet - As of 2019-07-31
(in Canadian Dollars) (Cash Basis)

2019-07-31

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Account	2019-07-31 Balance
ASSETS	
Cash and Bank Accounts	
CPAC Casino Account	16,601.95
CPAC General Account	2,876.83
Funds Held in Trust - Donations	0.00
Paypal Account	0.00
RBC GIC - 00940177229 001	40,000.00
School Board Trust Fund # 85480	0.00
Float for Fundraising Events	0.00
TOTAL Cash and Bank Accounts	59,478.78
Other Assets	
Cash Box for Gr.7 Float	46.71
Prepaid exp (Insurance for next year)	0.00
School Board Trust Fund - Donations	0.00
Spirit Wear Inventory	1,148.52
TOTAL Other Assets	1,195.23
TOTAL ASSETS	60,674.01
LIABILITIES & EQUITY	
LIABILITIES	
Other Liabilities	
Earmarked funds	0.00
Lunar - New Year	1,752.87
Persian - New Year	781.89
Prepurchases (Badminton, etc)	0.00
Rose Johnston Scholarship	400.00
TOTAL Other Liabilities	2,934.76
TOTAL LIABILITIES	2,934.76
EQUITY	57,739.25
TOTAL LIABILITIES & EQUITY	60,674.01

Chartwell PAC Treasurer's Report: October 3, 2019

Summary:

***The balance of the CPAC accounts as at October 3, 2019 are:**

RBC General Account: **\$35,129.50**
RBC Investment account: **\$25,000.00**
RBC Casino Account: **\$16,601.95**
Paypal Account: **\$0.00**
Stripe Account: **\$690.44**

***Deposits/Credits since August 1, 2019 in General Account:**

Badminton Club: **\$230.00**
Hot Lunch: **\$19,891.13**
Spirit Wear: **\$2,195.50**
Babysitting Course: **\$70.00**
Interest Earned (GIC): **\$46.24**
Admin – CPAC General Expenses: **\$20.00**

***Payments since August 1, 2019 in General Account:**

Hot Lunch:
Petty Cash: **\$200.00**
Bank & Services Fees: **\$159.15** (Transaction Fees)
Bank & Services Fees: **\$26.55** (Bank Act. Fees)
CPAC Activity Refreshments & Food: **\$13.99**
Classroom Funds: **\$4,800.00**

***Payments since August 1, 2019 in Casino Account:**

All Electronic records are updated and reconciled.

Thank you,
Nessa van Bergen
Chartwell PAC Treasurer

CPAC - Current Budget VS Actual - 2019/2020 - Oct. 3, 2019 (in CAD)

Category	2019-2020 Budget	2019-2020 Actual	Difference
REVENUE			
Fundraising	\$29,610.00	\$22,432.87	-\$7,177.13
Athletic Club (Badminton)	350.00	230.00	-120.00
Gr. 7 Farewell:	0.00	-	0.00
Halloween Dance	2,000.00	-	-2,000.00
Hot Lunch	22,200.00	19,891.13	-2,308.87
Multicultural Night	3,500.00	-	-3,500.00
Spirit Wear	450.00	2,195.50	1,745.50
Parent/Family Education Events	600.00	70.00	-530.00
School Board Contribution	160.00	-	-160.00
Interest earned from investment	350.00	46.24	-303.76
Category	Budget	Actual	Difference
EXPENSES	29,500.00	\$5,180.19	\$24,319.81
Office	200.00	-	200.00
Petty cash (Babysitting)	300.00	200.00	100.00
Bad Debt	0.00	-	0.00
Bank & Services Fee	300.00	185.70	114.30
CPAC Activity Refreshments and Food	200.00	13.99	186.01
Kitchen Supplies	650.00	-	650.00
Year End Appreciation Gifts	1,200.00	-	1,200.00
Welcome Tea	100.00	-	100.00
Mutual Appreciation Lunch	500.00	-	500.00
Administration & General Expenses	800.00	(19.50)	819.50
World Teachers Day	250.00	-	250.00
School Garden Project	3,000.00	-	3,000.00
Principal Funds	0.00		0.00
Classroom Funds	4,800.00	4,800.00	0.00
Collaboration Funds	3,000.00	-	3,000.00
Physical Literacy In House Expert (Badminton and K:	2,400.00	-	2,400.00
Sexual Health Ed (Student & Parent sessions)	1,500.00	-	1,500.00
Social Media Education/Digital Safety	1,100.00	-	1,100.00
Dance in School program	2,500.00	-	2,500.00
Art Starts Cultural Performances	700.00	-	700.00
Digital Literacy Education Fund	1,500.00	-	1,500.00
21st Century Learning Initiative	2,000.00	-	2,000.00
Site Enhancement Fund	0.00	-	0.00
First Nations Education & Enhancement	2,500.00	-	2,500.00
Revenue - Expenses	\$110.00	\$17,252.68	\$17,142.68

CPAC Balance Sheet - As of 2019-10-03
(in Canadian Dollars) (Cash Basis)

2019-10-03

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Account	2019-10-03 Balance
ASSETS	
Cash and Bank Accounts	
CPAC Casino Account	16,601.99
CPAC General Account	35,129.50
Funds Held in Trust - Donations	0.00
Paypal Account	0.00
RBC GIC - 00940177229 001	25,000.00
School Board Trust Fund # 85480	0.00
Float for Fundraising Events	0.00
TOTAL Cash and Bank Accounts	76,731.49
Other Assets	
Cash Box for Gr.7 Float	46.71
Prepaid exp (Insurance for next year)	0.00
School Board Trust Fund - Donations	0.00
Spirit Wear Inventory	1,148.52
TOTAL Other Assets	1,195.23
TOTAL ASSETS	77,926.72
LIABILITIES & EQUITY	
LIABILITIES	
Other Liabilities	
Earmarked funds	0.00
Lunar - New Year	1,752.87
Persian - New Year	781.89
Prepurchases (Badminton, etc)	0.00
Rose Johnston Scholarship	400.00
TOTAL Other Liabilities	2,934.76
TOTAL LIABILITIES	2,934.76
EQUITY	74,991.96
TOTAL LIABILITIES & EQUITY	77,926.72