

**February 2011 Event Report**  
**Variance from January 2011 Event Report**

<b>REVENUE:</b>		<b>VARIANCE</b>	<b>COMMENT</b>
Balance Forward	\$7,675.63		No Variance
Revenues - School District 57	\$8,759.06		No Variance
Gaming Grant	\$3,750.00		No Variance
BCCPAC	\$2,242.76		No Variance
Workshops	\$177.12		No Variance
<b>TOTAL REVENUE</b>	<b>\$22,604.57</b>		<b>No Variance</b>
<b>EXPENSES:</b>			
BCCPAC Fall Conference	\$3,867.62		No Variance
BCCPAC Memberships	\$367.50		No Variance
BCCPAC Spring Conference & AGM	\$2,053.80		No Variance
Expenditures - Communication	\$1,209.03		No Variance
Expenditures - Hospitality	\$153.84	\$25.01	DPAC Meeting Snacks - December 6/10 & February 7/11 - \$25.01
Expenditures - Office	\$2,685.05	\$2.10	Service Charges/Bank Fees -January 2011 - \$2.10
Expenditures - Parent Education	\$1,327.03	\$69.89	DPAC Bell Mobility Phone Account (to February 24/11) - \$69.89
<b>TOTAL EXPENSES</b>	<b>\$11,663.87</b>	<b>\$97.00</b>	
<b>SURPLUS (DEFICIT)</b>	<b>\$10,940.70</b>		