

March 2011 Event Report
Variance from February 2011 Event Report

REVENUE:			VARIANCE	COMMENT
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
TOTAL REVENUE	\$22,604.57			No Variance
EXPENSES:				
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	\$174.25	\$20.41		DPAC Meeting Snacks - March 7/11 - \$20.41
Expenditures - Office	\$2,687.15	\$2.10		Service Charges/Bank Fees -February 2011 - \$2.10
Expenditures - Parent Education	\$1,399.41	\$72.38		DPAC Bell Mobility Phone Account (to March 24/11) - \$72.38
TOTAL EXPENSES	\$11,758.76	\$94.89		
SURPLUS (DEFICIT)	\$10,845.81			