

**Prince George DPAC SD57**  
**Income Statement Dec 01, 2013 to Jan 06, 2014**

**REVENUE**

<b>Income</b>		
Gaming Grants	0.00	
Interest	0.00	
School District	0.00	
Workshops	0.00	
Income Group		0.00
<b>Total Income</b>		<b>0.00</b>
<b>TOTAL REVENUE</b>		
		<b>0.00</b>

**EXPENSE**

<b>Expenses</b>		
Advertising	0.00	
Advocacy - Board	0.00	
Advocacy - Parent	0.00	
Bank Fees	0.00	
BCCPAC Conference - Fall	974.02	
BCCPAC Conference - Spring	0.00	
BCCPAC Membership	0.00	
BCCPAC Memberships - Proxy ...	0.00	
Cash Over/Short	0.00	
Communication - Website/E-mail	0.00	
Equipment	0.00	
Gifts and Honorariums	0.00	
Interest Paid	0.00	
Legal Fees	0.00	
Meeting Packages	0.00	
Meeting Snacks	32.89	
Miscellaneous	0.00	
Office Supplies	0.00	
Parent Education and Workshops	0.00	
Telephone	0.00	
Travel	0.00	
Expenses Group		1,006.91
<b>Total Expenses</b>		<b>1,006.91</b>
<b>TOTAL EXPENSE</b>		
		<b>1,006.91</b>
<b>NET INCOME</b>		
		<b>-1,006.91</b>