

**Prince George DPAC SD57**  
**Income Statement Oct 01, 2014 to Oct 31, 2014**

**REVENUE**

<b>Income</b>		
Gaming Grants	2,500.00	
Interest	0.00	
School District	0.00	
Workshops	0.00	
BCCPAC Reimbursements	370.91	
Income Group		2,870.91
<b>Total Income</b>		<u>2,870.91</u>
<b>TOTAL REVENUE</b>		<u>2,870.91</u>

**EXPENSE**

<b>Expenses</b>		
Advertising	0.00	
Advocacy - Board	0.00	
Advocacy - Parent	0.00	
Bank Fees	2.00	
BCCPAC Conference - Fall	1,746.88	
BCCPAC Conference - Spring	0.00	
BCCPAC Membership	75.00	
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	18.00	
Meeting Snacks	17.67	
Miscellaneous	0.00	
Office Supplies	0.00	
Parent Education and Workshops	0.00	
Telephone	80.64	
Travel	0.00	
Expenses Group		1,940.19
<b>Total Expenses</b>		<u>1,940.19</u>
<b>TOTAL EXPENSE</b>		<u>1,940.19</u>
<b>NET INCOME</b>		<u><u>930.72</u></u>