

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

REVENUE

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

EXPENSE

Expenses		
Advertising	239.20	
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	48.00	
Meeting Snacks	17.67	
Miscellaneous	550.62	
Office Supplies	36.75	
Parent Education and Workshops	0.00	
Telephone	80.64	
Travel	0.00	
Expenses Group		2,796.76
Total Expenses		<u>2,796.76</u>
TOTAL EXPENSE		<u>2,796.76</u>
NET INCOME		<u><u>74.15</u></u>