

Prince George DPAC SD57
Income Statement Nov 21, 2014 to Dec 31, 2014

REVENUE

Income		
Gaming Grants	0.00	
Interest	0.00	
School District	0.00	
Workshops	0.00	
BCCPAC Reimbursements	0.00	
Income Group		0.00
Total Income		<u>0.00</u>
TOTAL REVENUE		<u>0.00</u>

EXPENSE

Expenses		
Advertising	0.00	
Advocacy - Board	0.00	
Advocacy - Parent	0.00	
Bank Fees	4.00	
BCCPAC Conference - Fall	2,322.50	
BCCPAC Conference - Spring	0.00	
BCCPAC Membership	75.00	
BCCPAC Memberships - Proxy ...	1,500.00	
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	30.00	
Meeting Snacks	0.00	
Miscellaneous	0.00	
Office Supplies	0.00	
Parent Education and Workshops	0.00	
Telephone	138.88	
Travel	0.00	
Expenses Group		4,070.38
Total Expenses		<u>4,070.38</u>
TOTAL EXPENSE		<u>4,070.38</u>
NET INCOME		<u><u>-4,070.38</u></u>