

**Prince George DPAC SD57**  
**Income Statement Sep 01, 2014 to Dec 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>		<b>2,870.91</b>
<b>TOTAL REVENUE</b>		
		<b>2,870.91</b>

**EXPENSE**

<b>Expenses</b>		
Advertising	239.20	
Advocacy - Board	0.00	
Advocacy - Parent	0.00	
Bank Fees	6.00	
BCCPAC Conference - Fall	6,056.25	
BCCPAC Conference - Spring	0.00	
BCCPAC Membership	150.00	
BCCPAC Memberships - Proxy ...	1,500.00	
Cash Over/Short	0.00	
Communication - Website/E-mail	130.80	
Equipment	0.00	
Gifts and Honorariums	0.00	
Interest Paid	0.00	
Legal Fees	0.00	
Meeting Packages	98.50	
Meeting Snacks	35.63	
Miscellaneous	550.62	
Office Supplies	36.75	
Parent Education and Workshops	0.00	
Telephone	219.52	
Travel	0.00	
Expenses Group		9,023.27
<b>Total Expenses</b>		<b>9,023.27</b>
<b>TOTAL EXPENSE</b>		
		<b>9,023.27</b>
<b>NET INCOME</b>		
		<b>-6,152.36</b>