

Prince George DPAC SD57
Income Statement Jan 01, 2015 to Jan 31, 2015

REVENUE

Income		
Gaming Grants	0.00	
Interest	0.00	
School District	0.00	
Workshops	0.00	
BCCPAC Reimbursements	1,971.63	
Income Group		1,971.63
Total Income		1,971.63
TOTAL REVENUE		1,971.63

EXPENSE

Expenses		
Advertising	0.00	
Advocacy - Board	0.00	
Advocacy - Parent	0.00	
Bank Fees	2.00	
BCCPAC Conference - Fall	0.00	
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	15.00	
Meeting Snacks	44.56	
Miscellaneous	0.00	
Office Supplies	0.00	
Parent Education and Workshops	950.00	
Telephone	69.44	
Travel	0.00	
Expenses Group		1,081.00
Total Expenses		1,081.00
TOTAL EXPENSE		1,081.00
NET INCOME		890.63