

**Prince George DPAC SD57**  
**Income Statement Feb 01, 2015 to Feb 28, 2015**

**REVENUE**

<b>Income</b>		
Gaming Grants	0.00	
Interest	0.00	
School District	8,500.00	
Workshops	125.00	
BCCPAC Reimbursements	0.00	
Income Group		<u>8,625.00</u>
<b>Total Income</b>		<u>8,625.00</u>
<b>TOTAL REVENUE</b>		<u>8,625.00</u>

**EXPENSE**

<b>Expenses</b>		
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	25.00	
Meeting Snacks	19.57	
Miscellaneous	0.00	
Office Supplies	0.00	
Parent Education and Workshops	923.08	
Telephone	-361.21	
Travel	0.00	
Expenses Group		<u>608.44</u>
<b>Total Expenses</b>		<u>608.44</u>
<b>TOTAL EXPENSE</b>		<u>608.44</u>
<b>NET INCOME</b>		<u><u>8,016.56</u></u>