

Prince George DPAC SD57
Income Statement Apr 01, 2015 to Apr 30, 2015

REVENUE

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

EXPENSE

Expenses		
Advertising	0.00	
Advocacy - Board	0.00	
Advocacy - Parent	100.00	
Bank Fees	2.00	
BCCPAC Conference - Fall	0.00	
BCCPAC Conference - Spring	1,120.00	
BCCPAC Membership	0.00	
BCCPAC Memberships - Proxy ...	300.00	
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	131.53	
Meeting Packages	22.82	
Meeting Snacks	20.70	
Miscellaneous	0.00	
Office Supplies	0.00	
Parent Education and Workshops	600.00	
Telephone	69.44	
Travel	0.00	
Expenses Group		<u>2,366.49</u>
Total Expenses		<u>2,366.49</u>
TOTAL EXPENSE		<u>2,366.49</u>
NET INCOME		<u><u>-2,366.49</u></u>