

**Prince George DPAC SD57**  
**Income Statement Dec 24, 2015 to Jan 24, 2016**

**REVENUE**

<b>Income</b>		
Gaming Grants	0.00	
Interest	0.00	
School District	0.00	
Workshops	0.00	
BCCPAC Reimbursements	0.00	
Income Group		<u>0.00</u>
<b>Total Income</b>		<u>0.00</u>
<b>TOTAL REVENUE</b>		<u>0.00</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	0.00	
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		<u>140.88</u>
<b>Total Expenses</b>		<u>140.88</u>
<b>TOTAL EXPENSE</b>		<u>140.88</u>
<b>NET INCOME</b>		<u><u>-140.88</u></u>