

Prince George DPAC SD57
Income Statement Feb 01, 2016 to Mar 05, 2016

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	0.00	
Bank Fees	0.00	
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	19.01	
Gifts and Honorariums	0.00	
Interest Paid	0.00	
Legal Fees	0.00	
Meeting Packages	50.00	
Meeting Snacks	30.42	
Miscellaneous	0.00	
Office Supplies	0.00	
Parent Education and Workshops	1,100.00	
Telephone	69.44	
Travel	854.25	
Expenses Group		<u>2,123.12</u>
Total Expenses		<u>2,123.12</u>
TOTAL EXPENSE		<u>2,123.12</u>
NET INCOME		<u><u>-2,123.12</u></u>