

Prince George DPAC SD57
Income Statement Mar 06, 2016 to Mar 24, 2016

REVENUE

Income		
Gaming Grants	0.00	
Interest	0.00	
School District	8,923.65	
Workshops	25.00	
BCCPAC Reimbursements	318.51	
Income Group		9,267.16
Total Income		<u>9,267.16</u>
TOTAL REVENUE		<u>9,267.16</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	-75.00	
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	300.00	
Telephone	69.44	
Travel	0.00	
Expenses Group		294.44
Total Expenses		<u>294.44</u>
TOTAL EXPENSE		<u>294.44</u>
NET INCOME		<u><u>8,972.72</u></u>