

**Prince George DPAC SD57**  
**Income Statement Sep 01, 2015 to Apr 30, 2016**

**REVENUE**

<b>Income</b>		
Gaming Grants	2,500.00	
Interest	0.00	
School District	8,923.65	
Workshops	2,864.76	
BCCPAC Reimbursements	318.51	
Income Group		14,606.92
<b>Total Income</b>		<u>14,606.92</u>
<b>TOTAL REVENUE</b>		<u>14,606.92</u>

**EXPENSE**

<b>Expenses</b>		
Advertising	0.00	
Advocacy - Board	0.00	
Advocacy - Parent	0.00	
Bank Fees	12.00	
BCCPAC Conference - Fall	363.72	
BCCPAC Conference - Spring	2,932.79	
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	127.58	
Meeting Snacks	116.96	
Miscellaneous	0.00	
Office Supplies	8.93	
Parent Education and Workshops	12,223.30	
Telephone	497.28	
Travel	1,452.52	
Expenses Group		17,754.09
<b>Total Expenses</b>		<u>17,754.09</u>
<b>TOTAL EXPENSE</b>		<u>17,754.09</u>
<b>NET INCOME</b>		<u><u>-3,147.17</u></u>