

Prince George DPAC SD57
Income Statement May 01, 2016 to Jun 01, 2016

REVENUE

Income		
Gaming Grants	0.00	
Interest	0.00	
School District	0.00	
Workshops	0.00	
BCCPAC Reimbursements	0.00	
Income Group		0.00
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	-12.50	
BCCPAC Conference - Fall	0.00	
BCCPAC Conference - Spring	1,638.07	
BCCPAC Membership	0.00	
BCCPAC Memberships - Proxy ...	1,350.00	
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	25.00	
Meeting Snacks	14.30	
Miscellaneous	0.00	
Office Supplies	36.75	
Parent Education and Workshops	-25.00	
Telephone	69.44	
Travel	0.00	
Expenses Group		3,096.06
Total Expenses		<u>3,096.06</u>
TOTAL EXPENSE		<u>3,096.06</u>
NET INCOME		<u><u>-3,096.06</u></u>