

**Prince George DPAC SD57**  
**Income Statement Sep 01, 2015 to Aug 31, 2016**

**REVENUE**

<b>Income</b>		
Gaming Grants	2,500.00	
Interest	0.00	
School District	8,923.65	
Workshops	2,922.85	
BCCPAC Reimbursements	2,177.79	
Income Group		16,524.29
<b>Total Income</b>		<u>16,524.29</u>
<b>TOTAL REVENUE</b>		<u>16,524.29</u>

**EXPENSE**

<b>Expenses</b>		
Advertising	0.00	
Advocacy - Board	0.00	
Advocacy - Parent	0.00	
Bank Fees	20.00	
BCCPAC Conference - Fall	363.72	
BCCPAC Conference - Spring	5,120.86	
BCCPAC Membership	0.00	
BCCPAC Memberships - Proxy ...	1,350.00	
Cash Over/Short	0.00	
Communication - Website/E-mail	81.00	
Equipment	19.01	
Gifts and Honorariums	0.00	
Interest Paid	0.00	
Legal Fees	0.00	
Meeting Packages	174.98	
Meeting Snacks	148.56	
Miscellaneous	0.00	
Office Supplies	45.68	
Parent Education and Workshops	12,223.10	
Telephone	845.60	
Travel	1,452.52	
Expenses Group		21,845.03
<b>Total Expenses</b>		<u>21,845.03</u>
<b>TOTAL EXPENSE</b>		<u>21,845.03</u>
<b>NET INCOME</b>		<u><u>-5,320.74</u></u>