Income Statement

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Prince George District Parent Advisory Council

Reporting period: September 01, 2016 to January 09, 2017

Created January 09, 2017

Revenue

Accounts	
Gaming Grant	2,500.00
BCCPAC Reimbursements	478.64
Workshops / Conferences	117.12
Total Revenue	3,095.76

Cost of Goods Sold (COGS)

Accounts	
Total Cost of Goods Sold (COGS)	0.00
Gross Profit	3,095.76

Operating Expenses

Accounts	
Telephone – Wireless	277.76
Communication - website	296.55
Equipment	44.79
Bank Fees	4.00
BCCPAC Memberships	75.00
BCCPAC Conference	16.26
Meeting Food	111.85
BCCPAC Meetings	478.64
Travel Expense	46.80
Office Supplies	11.77
Meeting Packages	86.88
Other Expenses	476.00
Total Operating Expenses	1,926.30
Net Profit	1,169.46