

Balance Sheet

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Prince George District Parent Advisory Council

As of: February 28, 2017

Created March 05, 2017



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Assets

Account	Balance
Bank	
General Account	6,450.83
Gaming Account	4,037.20
Integris Equity Shares	40.88
Total for Bank	10,528.91
Current Asset	
Cash on Hand	0.00
Accounts Receivable	517.91
Total for Current Asset	517.91
Total Assets	11,046.82

Liabilities

Account	Balance
Current Liability	
Accounts Payable	923.39
Total for Current Liability	923.39
Total Liabilities	923.39

Equity

Account	Balance
Retained Earnings/Deficit	15,863.47

Account	Balance
Previous Year(s) Earnings	(5,393.47)
Current Year Earnings	(346.57)
Total equity	10,123.43
Total Liabilities and Equity	11,046.82