



Income Statement

Income Statement

Prince George District Parent Advisory Council

Reporting period: September 01, 2016 to February 28, 2017

Created March 05, 2017

Revenue

Accounts	
Interest Income	0.70
Gaming Grant	2,539.27
BCCPAC Reimbursements	478.64
Workshops / Conferences	252.62
Total Revenue	3,271.23

Cost of Goods Sold (COGS)

Accounts	
Total Cost of Goods Sold (COGS)	0.00
Gross Profit	3,271.23

Operating Expenses

Accounts	
Uncategorized Expense	0.00
Telephone – Wireless	277.76
Communication - website	296.55
Equipment	44.79
Bank Fees	8.00
BCCPAC Memberships	75.00
Parent Education - Conference	923.39
BCCPAC Conference	16.26
Meeting Food	148.43
BCCPAC Meetings	478.64
Travel Expense	683.52
Office Supplies	11.77
Meeting Packages	177.69
Other Expenses	476.00

Accounts	
Total Operating Expenses	3,617.80
Net Profit	(346.57)