

# Income Statement

## Income Statement

Prince George District Parent Advisory Council

Reporting period: September 01, 2016 to June 11, 2017

Created June 11, 2017

### Revenue

Accounts	
Interest Income	0.70
School District	8,922.80
Gaming Grant	2,500.00
BCCPAC Reimbursements	517.91
Workshops / Conferences	291.03
<b>Total Revenue</b>	<b>12,232.44</b>

### Cost of Goods Sold (COGS)

Accounts	
<b>Total Cost of Goods Sold (COGS)</b>	<b>0.00</b>
<b>Gross Profit</b>	<b>12,232.44</b>

### Operating Expenses

Accounts	
Uncategorized Expense	0.00
Telephone – Wireless	564.40
Communication - website	296.55
Equipment	44.79
Bank Fees	16.00
BCCPAC Memberships	750.00
Parent Education - Conference	923.39
BCCPAC Conference	2,103.19
Meeting Food	225.02
BCCPAC Meetings	478.64
Travel Expense	683.53
Office Supplies	11.77
Meeting Packages	251.75

Accounts	
Other Expenses	476.00
<b>Total Operating Expenses</b>	<b>6,825.03</b>
<b>Net Profit</b>	<b>5,407.41</b>