

Income Statement

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Prince George District Parent Advisory Council

Reporting period: September 01, 2017 to January 01, 2018

Created January 07, 2018

Revenue

Accounts	
Workshops / Conferences	572.79
Total Revenue	572.79

Cost of Goods Sold (COGS)

Accounts	
Total Cost of Goods Sold (COGS)	0.00
Gross Profit	572.79

Operating Expenses

Accounts	
Telephone – Wireless	235.20
Bank Fees	4.00
BCCPAC Memberships	75.00
Meeting Food	65.57
Travel Expense	303.71
Parent Education - Workshops	1,616.89
Meeting Packages	108.93
Total Operating Expenses	2,409.30
Net Profit	(1,836.51)