

Income Statement

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Prince George District Parent Advisory Council

Reporting period: September 01, 2017 to March 04, 2018

Created March 04, 2018

Revenue

Accounts	
School District	8,899.50
Workshops / Conferences	910.85
Total Revenue	9,810.35

Cost of Goods Sold (COGS)

Accounts	
Total Cost of Goods Sold (COGS)	0.00
Gross Profit	9,810.35

Operating Expenses

Accounts	
Telephone – Wireless	392.00
Bank Fees	4.00
BCCPAC Memberships	75.00
Meeting Food	99.19
Travel Expense	303.71
Parent Education - Workshops	2,980.14
Meeting Packages	123.04
Total Operating Expenses	3,977.08
Net Profit	5,833.27