

Income Statement

Income Statement

Prince George District Parent Advisory Council

Reporting period: September 01, 2017 to March 31, 2018

Created April 08, 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 | 470.40 |
| Bank Fees | 4.00 |
| BCCPAC Memberships | 75.00 |
| Meeting Food | 116.81 |
| Travel Expense | 303.71 |
| Parent Education - Workshops | 2,980.14 |
| Meeting Packages | 143.47 |
| Total Operating Expenses | 4,093.53 |
| Net Profit | 5,716.82 |