

Income Statement

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Prince George District Parent Advisory Council

Reporting period: September 01, 2017 to May 07, 2018

Created May 07, 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	548.80
Bank Fees	8.00
BCCPAC Memberships	600.00
BCCPAC Conference	750.00
Meeting Food	140.92
BCCPAC Meetings	75.00
Travel Expense	303.71
Parent Education - Workshops	2,980.14
Travel	2,242.83
Meeting Packages	158.60
Total Operating Expenses	7,808.00
Net Profit	2,002.35