

Prince George DPAC SD57
Income Statement Feb 03, 2014 to Feb 28, 2014

REVENUE

Income		
Gaming Grants	0.00	
Interest	0.00	
School District	8,500.00	
Workshops	0.00	
Income Group		<u>8,500.00</u>
Total Income		<u>8,500.00</u>
TOTAL REVENUE		<u>8,500.00</u>

EXPENSE

Expenses		
Advertising	0.00	
Advocacy - Board	35.29	
Advocacy - Parent	59.85	
Bank Fees	0.00	
BCCPAC Conference - Fall	0.00	
BCCPAC Conference - Spring	0.00	
BCCPAC Membership	0.00	
BCCPAC Memberships - Proxy ...	0.00	
Cash Over/Short	0.00	
Communication - Website/E-mail	0.00	
Equipment	0.00	
Gifts and Honorariums	0.00	
Interest Paid	0.00	
Legal Fees	0.00	
Meeting Packages	74.82	
Meeting Snacks	24.24	
Miscellaneous	0.00	
Office Supplies	0.00	
Parent Education and Workshops	0.00	
Telephone	-334.64	
Travel	0.00	
Expenses Group		<u>-140.44</u>
Total Expenses		<u>-140.44</u>
TOTAL EXPENSE		<u>-140.44</u>
NET INCOME		<u><u>8,640.44</u></u>