

Prince George DPAC SD57
Income Statement Sep 01, 2013 to Feb 28, 2014

REVENUE

Income		
Gaming Grants	2,500.00	
Interest	0.00	
School District	8,500.00	
Workshops	566.27	
Income Group		11,566.27
Total Income		11,566.27
TOTAL REVENUE		
		11,566.27

EXPENSE

Expenses		
Advertising	0.00	
Advocacy - Board	70.58	
Advocacy - Parent	59.85	
Bank Fees	19.80	
BCCPAC Conference - Fall	970.22	
BCCPAC Conference - Spring	0.00	
BCCPAC Membership	75.00	
BCCPAC Memberships - Proxy ...	0.00	
Cash Over/Short	0.00	
Communication - Website/E-mail	133.73	
Equipment	0.00	
Gifts and Honorariums	0.00	
Interest Paid	0.00	
Legal Fees	0.00	
Meeting Packages	236.07	
Meeting Snacks	182.59	
Miscellaneous	0.00	
Office Supplies	121.10	
Parent Education and Workshops	4,911.31	
Telephone	25.61	
Travel	0.00	
Expenses Group		6,805.86
Total Expenses		6,805.86
TOTAL EXPENSE		
		6,805.86
NET INCOME		
		4,760.41