

Prince George DPAC SD57
Income Statement Mar 01, 2015 to Mar 31, 2015

REVENUE

Income		
Gaming Grants	0.00	
Interest	0.00	
School District	0.00	
Workshops	189.63	
BCCPAC Reimbursements	0.00	
Income Group		<u>189.63</u>
Total Income		<u>189.63</u>
TOTAL REVENUE		<u>189.63</u>

EXPENSE

Expenses		
Advertising	0.00	
Advocacy - Board	160.00	
Advocacy - Parent	0.00	
Bank Fees	2.00	
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	9.86	
Meeting Snacks	21.60	
Miscellaneous	0.00	
Office Supplies	0.00	
Parent Education and Workshops	0.00	
Telephone	69.44	
Travel	0.00	
Expenses Group		<u>262.90</u>
Total Expenses		<u>262.90</u>
TOTAL EXPENSE		<u>262.90</u>
NET INCOME		<u><u>-73.27</u></u>