

Prince George DPAC SD57
Income Statement Sep 01, 2015 to Oct 30, 2015

REVENUE

Income		
Gaming Grants	0.00	
Interest	0.00	
School District	0.00	
Workshops	3,379.60	
BCCPAC Reimbursements	0.00	
Income Group		<u>3,379.60</u>
Total Income		<u>3,379.60</u>
TOTAL REVENUE		<u>3,379.60</u>

EXPENSE

Expenses		
Advertising	0.00	
Advocacy - Board	0.00	
Advocacy - Parent	0.00	
Bank Fees	2.00	
BCCPAC Conference - Fall	278.51	
BCCPAC Conference - Spring	0.00	
BCCPAC Membership	75.00	
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	37.87	
Meeting Snacks	21.33	
Miscellaneous	0.00	
Office Supplies	0.00	
Parent Education and Workshops	6,847.84	
Telephone	150.08	
Travel	0.00	
Expenses Group		<u>7,412.63</u>
Total Expenses		<u>7,412.63</u>
TOTAL EXPENSE		<u>7,412.63</u>
NET INCOME		<u><u>-4,033.03</u></u>