

Income Statement

Income Statement

Prince George District Parent Advisory Council

Reporting period: September 01, 2016 to June 30, 2017

Created September 11, 2017

Revenue

Accounts	
Interest Income	0.70
School District	8,922.80
Gaming Grant	2,500.00
BCCPAC Reimbursements	1,354.23
Workshops / Conferences	301.03
Total Revenue	13,078.76

Cost of Goods Sold (COGS)

Accounts	
Total Cost of Goods Sold (COGS)	0.00
Gross Profit	13,078.76

Operating Expenses

Accounts	
Uncategorized Expense	0.00
Telephone – Wireless	642.20
Communication - website	296.55
Equipment	44.79
Bank Fees	20.00
BCCPAC Memberships	750.00
Parent Education - Conference	923.39
BCCPAC Conference	2,103.19
Meeting Food	225.02
BCCPAC Meetings	478.64
Travel Expense	683.53
Parent Education - Workshops	400.00
Office Supplies	11.77
Meeting Packages	296.75

Accounts	
Other Expenses	476.00
Total Operating Expenses	7,351.83
Net Profit	5,726.93