

SOCIETY OF SAINT VINCENT DE PAUL  
 ASCENSION CONFERENCE, CALGARY, AB  
 Statement of Operations  
 For the Year Ended December 31, 2025  
 (Unaudited)

	2025	2024
<b>Revenue</b>		
Donations	\$ 69,162	\$ 83,180
Fundraising	9,016	10,282
Funding from a related party	4,158	535
Interest income	410	-
Other income	266	250
	<hr/> <u>83,012</u>	<hr/> <u>94,247</u>
<b>Expenses</b>		
Help to people in need		
Gift cards	31,037	30,185
Food/hampers	18,585	26,517
Rent and utilities	-	899
Other	<hr/> 235	<hr/> 1,112
	<hr/> <u>49,857</u>	<hr/> <u>58,713</u>
Operating expenses		
Fundraising	5,492	4,533
Office	4,719	1,397
Contributions to a related party	3,005	670
Depreciation	601	602
Interest and bank charges	<hr/> 148	<hr/> 150
	<hr/> <u>63,822</u>	<hr/> <u>66,065</u>
<b>Excess of revenue over expenses</b>	<hr/> <u>\$ 19,190</u>	<hr/> <u>\$ 28,182</u>