

SOCIETY OF SAINT VINCENT DE PAUL  
ASCENSION CONFERENCE, CALGARY, AB

Statement of Operations

For the Year Ended December 31, 2024

(Unaudited)

	2024	2023
Revenue		
Donations	\$ 83,180	\$ 54,793
Fundraising	10,282	-
Funding from related parties	535	5,242
Funding from government	-	3,650
Other income	250	282
	<u>94,247</u>	<u>63,967</u>
Expenses		
Help to people in need		
Food/hampers	26,517	25,797
Gift cards	30,185	23,325
Rent and utilities	899	5,724
Other	1,112	752
	<u>58,713</u>	<u>55,598</u>
Operating expenses		
Fundraising	4,533	-
Office	1,397	1,687
Contributions to a related party	670	886
Depreciation	602	602
Interest and bank charges	150	135
	<u>66,065</u>	<u>58,908</u>
Excess of revenue over expenses	<u>\$ 28,182</u>	<u>\$ 5,059</u>