



## Amra Probashi Cultural Association of Alberta

255 Cougar Plateau Way SW, Calgary T3H 5S2

Income and Expenditure Account for the period 1st Jan 2022 to 30th June 2022					
Income	Amount	Amount	Expenditure	Amount	Amount
Total Revenue		\$ 8,481.00	Total Expenditure		\$ 2,523.00
Annual Membership	\$ 7,470.00		Saraswati Puja	\$ 2,120.00	
Other Contribution	\$ 1,011.00		Others	\$ 403.00	
			Excess of Income over Expenditure		\$ 5,958.00
<b>TOTAL</b>		<b>\$ 8,481.00</b>	<b>TOTAL</b>		<b>\$ 8,481.00</b>

Balance Sheet as on 30th June 2022			
Liabilities	Amount	Assets	Amount
Excess of Income over Expenditure	\$ 5,958.00	Capital Expenditure for Idol	\$ 6,314.00
Liabilities - Audit Fees	\$ 420.00	Bank	\$ 64.00
<b>TOTAL</b>	<b>\$ 6,378.00</b>	<b>TOTAL</b>	<b>\$ 6,378.00</b>