

**ABEABC**  
**Income Statement**  
**For The Period Ended April 17, 2026**

	<u>17-Apr-26</u>	<u>31-Dec-25</u>
<b><u>Income</u></b>		
Conference Income	13,210.00 (Estimate)	17,588.82
Membership - Individual	1,705.00 (Estimate)	2,440.00
Sponsorship	360.00	545.00
Interest	0.00	156.01
	15,275.00	20,729.83
 <b><u>Expenses</u></b>		
Conference - Venue	0.00	0.00
Conference - Materials	600.00 (Estimate)	190.06
Conference - Catering	8,000.00 (Estimate)	7,410.00
Conference - Presenting	3,900.00 (Estimate)	1,767.76
Meetings and AGM	0.00	253.15
Office, Admin and Website	0.00	227.12
Professional Fees	0.00	40.00
	12,500.00	9,888.09
 <b><u>Net Income (Loss)</u></b>	 2,775.00	 10,841.74
  <b><u>Bank Accounts</u></b>		
Chequing Account	27,093.99	
Term Deposit	5,777.33	
Membership Shares	435.81	
 <b><u>Total</u></b>	 33,307.13	