

# THIS YEAR'S FINANCIAL STATEMENTS

BANK  
BALANCE  
AT  
MAR 6/24

\$29,240.39

BANK  
BALANCE  
AT  
DEC 31/24

\$35,649.56

BANK  
BALANCE  
AT  
MAR 6/25

\$36,502.21

CURRENT  
AR

\$1000.00

# THIS YEAR'S FINANCIAL STATEMENTS

## Profit and Loss

### Northern Alberta Shopping Centre Association

Date Range: Jan 01, 2024 to Dec 31, 2024

Report Type: Accrual (Paid & Unpaid)



ACCOUNTS		Jan 01, 2024 to Dec 31, 2024
Income		\$93,698.71
Cost of Goods Sold		\$0.00
<b>Gross Profit</b>		<b>\$93,698.71</b>
As a percentage of Total Income		100.00%
Operating Expenses		\$86,542.28
<b>Net Profit</b>		<b>\$7,156.43</b>
As a percentage of Total Income		7.64%