



Association of Bangladeshi Engineers of Alberta, Canada (ABEAC)

Annual Statement, FY 2025

Financial Statement : Jan 2025 - 30 Dec 14, 2025

SI #	Financial head	Description	Debit (expense)	Credit (income)	Note
1	<b>Income</b>				
		Credit forwarded Balance in Bank ACCT from 2024		\$ 8,096.78	
		Sports collection Fee collection		\$ 200.00	
		Membership fee & booklet Members fee and booklet dinner		\$ 1,240.00	
		Donation Kadir bhai paid on site AGM		\$ 50.00	
		Donation Md gullur rahman on site AGM		\$ 50.00	
		Donation Monayem Huq site AGM		\$ 30.00	
		Donation Saiful Islam Ripon Bhai post AGM		\$ 500.00	
		<b>Total</b>		\$ 10,166.78	
2	<b>Disbursements/Expense</b>				
		Flood donation Liability paid to Saiful Islam	\$ 2,000.00		2024 expense forwarded 2025
		Sports 2025 Saiful Islam Bhai expense	\$ 45.59		
		Sports 2025 Jahir Siddque expense	\$ 142.43		
		Sports 2025 Aminul Islam expense	\$ 299.42		
		AGM Hall Rental Murad Hassan expense	\$ 1,595.50		
		Sports Trophy Saiful Islam expense	\$ 440.58		
		AGM Musical system Paid by cheque to Apu	\$ 1,500.00		
		AGM Musician Paid by cheque to Riad hasan Hassan	\$ 800.00		
		AGM Booklet print Jahir Siddque expense	\$ 300.00		
		Salad Zakir Hawlader expense	\$ 34.27		
		AGM Food Dinner Jahir Siddque expense	\$ 600.00		
		AGM Costoco + whole sale Aminul Islam expense	\$ 222.84		
		AGM Certificate print Jahir Siddque expense	\$ 44.30		
		AGM Snackes and additional hall rent for musical program Nasir Hassan expense	\$ 585.01		
		AGM Flower Mahadi expense	\$ 50.38		
		AGM Wrist Band Jahir Siddque expense	\$ 13.64		
		AGM Certificate stand acrylic Jahir Siddque expense (2 rcpts)	\$ 104.98		
3	<b>Libability</b>				
		<b>Tutul</b>	\$ 153.66		Pending
	<b>Credit Forward for 2026</b>	<b>Total</b>	\$ 8,932.60	\$ 1,234.18	