

Bay of Fundy Ecosystem Partnership Inc.

Comparative Balance Sheet

	As at 01/09/2026	As at 03/31/2025
ASSET		
Current Assets		
Chequing Bank Account	2,873.94	9,018.46
Total Current Assets	<u>2,873.94</u>	<u>9,018.46</u>
TOTAL ASSET	<u><u>2,873.94</u></u>	<u><u>9,018.46</u></u>
LIABILITY		
Current Liabilities		
Accounts Payable	0.00	451.25
Total Current Liabilities	<u>0.00</u>	<u>451.25</u>
TOTAL LIABILITY	<u>0.00</u>	<u>451.25</u>
EQUITY		
Retained Earnings		
Retained Surplus - Previous Year	8,567.21	14,669.63
Current Surplus/Deficit	<u>-5,693.27</u>	<u>-6,102.42</u>
Total Retained Earnings	<u>2,873.94</u>	<u>8,567.21</u>
TOTAL EQUITY	<u>2,873.94</u>	<u>8,567.21</u>
LIABILITIES AND EQUITY	<u><u>2,873.94</u></u>	<u><u>9,018.46</u></u>