

**Project Management Association of Canada /  
Association de Management de Projet du Canada**

**Income Statement - Combined MA & CB**

January 1, 2013 - December 31, 2013

Revenue	
Accreditations	-
Awards	-
Bank Charges	15.28
Certifications – IPMA	2,418.50
Certifications – PMAC	8,078.60
Events	-
Incorporation	-
Interest	1.12
Membership	6,630.00
Other	-
Publications	-
Travel	-
Website	1,597.15
	<u>18,740.65</u>
Expenses	
Accreditations	-
Advertising	(193.28)
Bank Charges	(488.75)
Certifications – IPMA	(1,984.70)
Certifications – PMAC	-
Events	(10,000.00)
Incorporation	(30.00)
IPMA MA Fees	(7,056.63)
Membership	-
Supplies	-
Travel	(2,044.00)
Unknown	-
Website	-
Other	-
	<u>(21,797.36)</u>
<b>Net Income</b>	<u><b>(3,056.71)</b></u>

**Income Statement - Certification Body**

January 1, 2012 - December 31, 2012

Revenue	
Accreditations	-
Certifications – IPMA-A income	375.00
Certifications – IPMA-B income	1,300.00
Certifications – IPMA-C income	-
Certifications – IPMA-D income	743.50
Certifications – IPMA-PMC income	-
Certifications – IPMA-PPMC income	-
Certifications – PMAC	250.00
Certifications – PMAC Cert.APM income *	7,028.60
Certifications – PMAC Sr.APM income	-
Certifications – PMAC EPC income	400.00
Certifications – PMAC Thinking income	400.00
	<u>10,497.10</u>
Expenses	
Accreditations	-
Certifications – IPMA CB fees/ expenses	(1,484.70)
Certifications – IPMA CB Validation	-
Certifications – IPMA Travel expenses	(500.00)
Certifications – IPMA-A Cert fee	-
Certifications – IPMA-A Assessor fee	-
Certifications – IPMA-B Cert fee	-
Certifications – IPMA-B Assessor fee	-
Certifications – IPMA-C Cert fee	-
Certifications – IPMA-C Assessor fee	-
Certifications – IPMA-D Cert fee	-
Certifications – IPMA-D Assessor fee	-
Certifications – IPMA-PMC Cert fee	-
Certifications – IPMA-PMC Assessor fee	-
Certifications – IPMA-PPMC Cert fee	-
Certifications – IPMA-PPMC Assessor fee	-
Certifications – PMAC Cert.APM Assessor fee	-
Certifications – PMAC Sr.APM Assessor fee	-
Certifications – PMAC EPC Assessor fee	-
Certifications – PMAC Thinking Assessor fee	-
	<u>(1,984.70)</u>
<b>Net Income</b>	<u><b>8,512.40</b></u>

**Income Statement - Member Association (without CB)**

January 1, 2012 - December 31, 2012

Revenue	
Awards	-
Bank Charges	15.28
Events	-
Incorporation	-
Interest	1.12
Membership	6,630.00
Other	-
Publications	-
Travel	-
Website	1,597.15
	<u>8,243.55</u>
Expenses	
Advertising	(193.28)
Bank Charges *	(488.75)
Events	(10,000.00)
Incorporation	(30.00)
IPMA MA Fees	(7,056.63)
Membership	-
Supplies	-
Travel	(2,044.00)
Unknown	-
Website	-
Other	-
	<u>(19,812.66)</u>
<b>Net Income</b>	<u><b>(11,569.11)</b></u>

\* Includes USD transactions