

STATEMENT OF INCOME AND EXPENDITURES FOR
Nova Scotia Environmental Network Association

(society name)
for the fiscal period ending

2021-03-31
(yyyy/mm/dd)

	20 21
Income	
Membership fees	2,155
Fund raising	5,255
Other revenue	7,293
Other revenue	0
A. Total Income	<u>14,703</u>
Expenditures	
Administration	424
Education and training	0
Insurance	0
Professional fees	950
Salaries	7,237
Other expenditures	500
Other expenditures	0
B. Total Expenditures	<u>9,111</u>
C. Net Surplus or (Deficit) (A - B = C)	<u>5,592</u>
D. Surplus or (Deficit), beginning of year	<u>-238</u>
E. Surplus or (Deficit), end of year (C + D = E)	<u>5,354</u>

Auditor or Director: 
(signature)

Christopher White
(name)

Director: 
(signature)

Emily Dodge
(name)



Service Nova Scotia

Registry of Joint Stock Companies

BALANCE SHEET FOR

Nova Scotia Environmental Network Association

(society name)

for the fiscal period ending 2021-03-31
(yyyy/mm/dd)

2021

Assets

Current Assets

Cash and deposits 5,354
Accounts receivable 0
Prepaid expenses 0

Capital/Fixed Assets

Equipment 0
Land and buildings 0
Other capital/fixed Assets 0

A. Total Assets 5,354

Liabilities

Current liabilities

Amounts payable 0
Taxes payable 0

Long Term Debt

Mortgage 0
Other 0

B. Total Liabilities 0

Equity

Retained earnings/deficit 5,592
General reserve -238

C. Total Equity 5,354

Total Liabilities and Equity (A must equal B + C) 5,354 5,354

Auditor or Director: [Signature]
(signature)

Christopher White

(name)

Director: [Signature]
(signature)

Emily Dodge

(name)