



Service Nova Scotia

Registry of Joint Stock Companies

STATEMENT OF INCOME AND EXPENDITURES FOR
Nova Scotia Environmental Network Association

(society name)
for the fiscal period ending

2019-03-31

(yyyy/mm/dd)

Table with 2 columns: Description and Amount. Rows include Income (Membership fees, Fund raising, Other revenue), Total Income (8,235), Expenditures (Administration, Education and training, Insurance, Professional fees, Salaries, Other expenditures), Total Expenditures (10,439), Net Surplus or (Deficit) (A - B = C) (-2,204), Surplus or (Deficit), beginning of year (2,671), and Surplus or (Deficit), end of year (C + D = E) (467).

Auditor or
Director: (signature)

Christopher White
(name)

Director: (signature)

Emma Bocking
(name)



Service Nova Scotia

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Registry of Joint Stock Companies

BALANCE SHEET FOR

Nova Scotia Environmental Network Association

(society name)

for the fiscal period ending 2019-03-31 (yyyy/mm/dd)

2019

Assets

Current Assets

Cash and deposits 1,603

Accounts receivable 848

Prepaid expenses

Capital/Fixed Assets

Equipment

Land and buildings

Other capital/fixed Assets

A. Total Assets 2,451

Liabilities

Current liabilities

Amounts payable 1,984

Taxes payable

Long Term Debt

Mortgage

Other

B. Total Liabilities 1,984

Equity

Retained earnings/deficit -2,204

General reserve 2,671

C. Total Equity 467

Total Liabilities and Equity (A must equal B + C) 2,451 2,451

Auditor or

Director: (signature)

Christopher White

(name)

Director: (signature)

Emma Bocking

(name)