



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

2020-03-31

(yyyy/mm/dd)

20 20

Income

Table with 2 columns: Description, Amount. Rows include Membership fees (635), Fund raising (0), Other revenue (8,898), and another Other revenue row.

A. Total Income

9,533

Expenditures

Table with 2 columns: Description, Amount. Rows include Administration (573), Education and training, Insurance, Professional fees (5,761), Salaries (0), and two Other expenditures rows (3,451).

B. Total Expenditures

9,785

C. Net Surplus or (Deficit) (A - B = C)

-252

D. Surplus or (Deficit), beginning of year

14

E. Surplus or (Deficit), end of year (C + D = E)

-238

Auditor or Director: [Signature] (signature)

Director: [Signature] (signature)

Christopher White (name)

(name)



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BALANCE SHEET FOR

Nova Scotia Environmental Network Association

(society name)

for the fiscal period ending 2020-03-31
(yyyy/mm/dd)

20 20

Assets

Current Assets

Table with 2 columns: Description, Amount. Rows: Cash and deposits (870), Accounts receivable (150), Prepaid expenses (229)

Capital/Fixed Assets

Table with 2 columns: Description, Amount. Rows: Equipment, Land and buildings, Other capital/fixed Assets

A. Total Assets

1,249

Liabilities

Current liabilities

Table with 2 columns: Description, Amount. Rows: Amounts payable (487), Taxes payable

Long Term Debt

Table with 2 columns: Description, Amount. Rows: Mortgage, Other (1,000)

B. Total Liabilities

1,487

Equity

Table with 2 columns: Description, Amount. Rows: Retained earnings/deficit (-252), General reserve (14)

C. Total Equity

-238

Total Liabilities and Equity (A must equal B + C) 1,249 1,249

Auditor or Director: [signature] Director: [signature]
Christopher White [name]