



Service Nova Scotia

Financial Reports

Societies Act

Page 1 of 2

Registry of Joint Stock Companies

STATEMENT OF INCOME AND EXPENDITURES FOR  
Nova Scotia Environmental Network Association

(society name)

for the fiscal period ending

2022-03-31

(yyyy/mm/dd)

20 22

**Income**

Membership fees	3,710
Fund raising	1,257
Other revenue	96,285
Other revenue	0

**A. Total Income**

101,252

**Expenditures**

Administration	4,369
Education and training	12,000
Insurance	978
Professional fees	500
Salaries	78,474
Other expenditures	830
Other expenditures	0

**B. Total Expenditures**

97,151

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

4,101

**D. Surplus or (Deficit), beginning of year**

5,304

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

9,404

Auditor or  
Director:

(signature)

Director:

(signature)

Christopher White

(name)

Emily Dodge

(name)



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Page 2 of 2

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BALANCE SHEET FOR

Nova Scotia Environmental Network Association

(society name)

for the fiscal period ending 2022-03-31 (yyyy/mm/dd)

20 22

Assets

Current Assets

Cash and deposits	35,401
Accounts receivable	7,000
Prepaid expenses	0

Capital/Fixed Assets

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

A. Total Assets

42,401

Liabilities

Current liabilities

Amounts payable	13,265
Taxes payable	-268

Long Term Debt

Mortgage	0
Other	20,000

B. Total Liabilities

32,997

Equity

Retained earnings/deficit	-992
General reserve	10,396

C. Total Equity

9,404

Total Liabilities and Equity (A must equal B + C) 42,401 42,401

Auditor or Director: Christopher White (signature)

Director: Emily Dodge (signature)

Christopher White (name)

Emily Dodge (name)