



**Service Nova Scotia
and Municipal Relations**
Registry of Joint Stock Companies

Financial Reports
Societies Act
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Registry of Joint Stocks Companies Number: 3255218

**Statement of income and expenditures for
Halifax Tuna Tournament Society**

for the fiscal period starting 2016/01/01
and ending 2016/12/31


Income

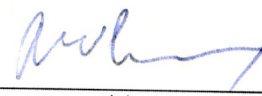
Donations, Sales, cash and bait	\$3,857.50
Tournament registration	\$28,750.00
Tuna sale	\$24,912.61
A. Total income	\$57,520.11

Expenditures

Annual operating costs, BOD Insurance, RJSC	\$1,634.35
Event Opening, Closing hospitality	\$2,189.09
Event operating expenses	\$745.24
Event Promotion, Trophies, goodies	\$7,505.26
Proceeds of Fund raising to IWK	\$45,248.67
Registration partial refund	\$ -

B. Total Expenditures	\$57,322.61
C. Net Surplus or (Deficit) (A - B = C)	\$197.50
D. Surplus or (Deficit), beginning of year	\$5,000.00
E. Surplus or (Deficit), end of year (C + D = E)	\$5,197.50

Auditor or
Director: 
(signature)
JOHN F. LEWIS
(name)

Director: 
(signature)
R. WILLIAM CURRIE
(name)



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**Balance Sheet for
Halifax Tuna Tournament Society**

for the fiscal period starting 2016/01/01
and ending 2016/12/31

Assets

Current Assets

Current account receivables \$5,197.50

Capital/Fixed assets

equipment -
land and buildings -

A. Total Assets

\$5,197.50

Liabilities

Current liabilities

Amounts payable -
Taxes payable -

Long term debt

mortgage -

B. Total Liabilities

zero

Equity

Retained earnings/deficit \$5,197.50

General reserve

-

C. Total Equity

\$5,197.50

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

\$5,197.50

Auditor or
Director:

J. F. Lewis
(signature)
JOHN F. LEWIS
(name)

Director:

R. William Currie
(signature)
R. WILLIAM CURRIE
(name)