



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 at incorporation 2011/06/17  
and ending 2011/12/31

**Income**

Interest	\$	0.22
Miscellaneous	\$	0.02
Sales (bait and souvenirs)	\$	1,875.00
Tournament registration	\$	12,000.00
Tuna sale	\$	7,099.54

**A. Total income** \$ 20,974.78

**Expenditures**

Bait	\$	1,580.00
operating costs, Insurance, RJSC	\$	2,793.75
Opening, Closing hospitality	\$	2,252.37
Promotion	\$	1,670.09
Trophies	\$	635.48
Proceeds of Fund raising to IWK	\$	12,042.89

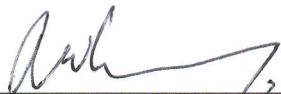
**B. Total Expenditures** \$ 20,974.58

**C. Net Surplus or (Deficit) (A - B = C)** \$ 0.20

**D. Surplus or (Deficit), beginning of year** 0

**E. Surplus or (Deficit), end of year (C + D = E)** \$ 0.20

Auditor or  
Director:

  
(signature)

R. WILLIAM CURRIE.  
(name)

Director:

  
(signature)

Vic Heniss  
(name)

Registry of Joint Stocks Companies Number: 3255218

**Balance Sheet for  
Halifax Tuna Tournament Society**

for the fiscal period starting 2011/06/17  
and ending 2011/12/31

**Assets**

**Current Assets**

Current account	\$ 1,000.20
receivables	\$ -

**Capital/Fixed assets**

equipment	\$ -
land and buildings	\$ -
other	\$ -

**A. Total Assets** \$ 1,000.20

**Liabilities**

**Current liabilities**

Amounts payable	\$ -
Taxes payable	\$ -

**Long term debt**

mortgage	\$ -
other: opening loan \$200 X 5	\$ 1,000.00

**B. Total Liabilities** \$ 1,000.00

**Equity**

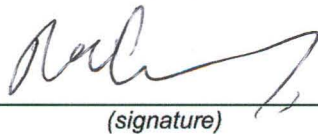
Retained earnings/deficit	\$ 0.20
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General reserve	\$ -
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**C. Total Equity** \$ 0.20

**Total Liabilities and Equity (A must equal B + C)** \$ zero

Auditor or  
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\_\_\_\_\_  
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