



Service Nova Scotia

Registry of Joint Stock Companies

Financial Reports
Societies Act
Page 1 of 2

STATEMENT OF INCOME AND EXPENDITURES FOR
Halifax Tuna Tournament Society (#3255218)

(society name)
for the fiscal period ending
2020-12-31
(yyyy/mm/dd)

Income

Table with 2 columns: Description and Amount. Rows include Donations, Sales, Cash and Bait (4,891), Tournament Registration (30,000), and Tuna Sale (24,134).

A. Total Income

59,025

Expenditures

Table with 2 columns: Description and Amount. Rows include Annual Operating Costs, Insurance, RJSC (2,851), Event Promotion and Trophies (1,128), and Proceeds of Fundraising to IWK (55,045).

B. Total Expenditures

59,025

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

0

D. Surplus or (Deficit), beginning of year

5,000

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

5,000

Auditor or Director:

[Signature]
(signature)

Director: [Signature]
(signature)

VIC HEWISS
(name)

GREG CONNOR
(name)



Service Nova Scotia

Registry of Joint Stock Companies

Financial Reports
Societies Act
Page 2 of 2

BALANCE SHEET FOR

Halifax Tuna Tournament Society (#3255218)

(society name)

for the fiscal period ending 2020-12-31

(yyyy/mm/dd)

Assets

Current Assets

Cash and deposits 5,000

Accounts receivable

Prepaid expenses

Capital/Fixed Assets

Equipment

Land and buildings

Other capital/fixed Assets

A. Total Assets 5,000

Liabilities

Current liabilities

Amounts payable

Taxes payable

Long Term Debt

Mortgage

Other

B. Total Liabilities 0

Equity

Retained earnings/deficit 5,000

General reserve

C. Total Equity 5,000

Total Liabilities and Equity (A must equal B + C) 5,000 5,000

Auditor or

Director: (signature)

Director: (signature)

(name)

(name)