



Service Nova Scotia

Registry of Joint Stock Companies

STATEMENT OF INCOME AND EXPENDITURES FOR
Nova Scotia Scholastic Chess Association

(society name)
for the fiscal period ending

2021-08-31

(yyyy/mm/dd)

Table with 2 columns: Description and Amount. Rows include Income (Membership fees, Fund raising, Other revenue), Expenditures (Administration, Education and training, Insurance, Professional fees, Salaries, Other expenditures), and Summary rows (Total Income, Net Surplus or (Deficit), Surplus or (Deficit) beginning of year, Surplus or (Deficit) end of year).

Auditor or Director: (signature) (name) Director: (signature) (name)



Service Nova Scotia

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Registry of Joint Stock Companies

BALANCE SHEET FOR

Nova Scotia Scholastic Chess Association

(society name)

for the fiscal period ending 2021-08-31
(yyyy/mm/dd)

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Assets

Current Assets

Cash and deposits 1,754

Accounts receivable

Prepaid expenses

Capital/Fixed Assets

Equipment 6,204

Land and buildings

Other capital/fixed Assets

A. Total Assets 7,958

Liabilities

Current liabilities

Amounts payable 0

Taxes payable

Long Term Debt

Mortgage

Other

B. Total Liabilities 0

Equity

Retained earnings/deficit 7,958

General reserve

C. Total Equity 7,958

Total Liabilities and Equity (A must equal B + C) 7,958 7,958

Auditor or

Director: (signature) Director: (signature)

(name) (name)