

CorpFile Corporate Tax Returns and Filing
Part of The After 2000 Group of Companies

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NOTICE TO READER

On the basis of information provided by its Directors, I have compiled Financial Statements for 80+ HOCKEY HALL OF FAME as of January 31, 2017 and have included figures for the prior fiscal year for comparison. I have not performed an audit or a review engagement in respect of these financial statements and, accordingly, express no opinion thereon. Readers are cautioned that these statements may not be appropriate for their purposes.



John E. Cooper

Ottawa ON
March 15, 2017

80+ HOCKEY HALL OF FAME
 TEMPLE DE RENOMMÉE DU HOCKEY 80+
 BALANCE SHEET AT JANUARY 31ST

	2016	2017
ASSETS		
CURRENT ASSETS		
Bank Account	\$1,463.61	\$5,950.83
Accounts Receivable	\$0.00	\$0.00
	-----	-----
TOTAL CURRENT ASSETS	\$1,463.61	\$5,950.83
	=====	=====
Incorporation Costs	\$284.00	\$284.00
	=====	=====
TOTAL ASSETS	\$1,747.61	\$6,234.83
	=====	=====
LIABILITIES		
Accounts Payable	\$0.00	\$0.00
	-----	-----
TOTAL LIABILITIES	\$0.00	\$0.00
	=====	=====
EQUITY		
RETAINED EARNINGS		
Opening Balance	\$6,051.73	\$1,747.61
Current Net Profit (Loss)	(\$4,304.12)	\$4,487.22
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Closing Balance	\$1,747.61	\$6,234.83
	=====	=====
TOTAL EQUITY	\$1,747.61	\$6,234.83
	=====	=====
TOTAL LIABILITIES AND EQUITY	\$1,747.61	\$6,234.83
	=====	=====

80+ HOCKEY HALL OF FAME
 TEMPLE DE RENOMMÉE DU HOCKEY 80+
 REVENUE STATEMENT AT JANUARY 31ST

	2016	2017
REVENUE		
Cash - Dons en Nature	\$195.00	\$20.00
Corporations - Entreprises	\$1,293.20	\$9,602.45
Individuals - Individuelles	\$4,718.00	\$10,271.45
Municipal	\$0.00	\$2,070.62
Politicians - Politiciens	\$1,700.00	\$950.00
Teams - Équipes	\$2,040.00	\$3,000.00
Interest - Intérêt	\$0.27	\$0.06
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TOTAL REVENUE	\$9,946.47	\$25,914.58
	=====	=====
GENERAL & ADMIN EXPENSE		
Bank Charges - Frais Banque	\$102.60	\$124.37
Meetings - Conférences et Réunions	\$914.36	\$6,038.91
Insurance - Assurance	\$225.00	\$375.00
Promotional Items	\$2,002.03	\$2,560.98
Professional - Professionnel	\$400.00	\$800.00
Purchase Hockey Sweaters	\$2,992.01	\$4,034.06
Associations	\$0.00	\$125.00
Office Expenses - Frais Bureau	\$472.86	\$1,227.96
Photography - Photographie	\$3,272.16	\$701.40
Printing - Imprimerie	\$2,072.12	\$2,961.30
Rental - Location	\$1,721.95	\$2,478.38
Travel	\$75.50	\$0.00
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TOTAL GENERAL & ADMIN EXPENSE	\$14,250.59	\$21,427.36
	=====	=====
NET INCOME (LOSS)	(\$4,304.12)	\$4,487.22
	=====	=====