
CITIZENS AGAINST THE MELVILLE PIT INC.

FINANCIAL STATEMENTS

(Unaudited - See Notice to Reader)

November 30, 2014

CITIZENS AGAINST THE MELVILLE PIT INC.

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NOTICE TO READER

On the basis of information provided by management, I have compiled the balance sheet of Citizens Against The Melville Pit Inc. as at November 30, 2014 and the statements of operations and net assets for the year then ended.

I have not performed an audit or a review engagement in respect of these financial statements and accordingly, I express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.



Orillia, Ontario
January 26, 2015

Daniel S. Sawatsky, CPA, CA, Professional Corporation,
Authorized to practise public accounting by
The Institute of Chartered Accountants of Ontario

CITIZENS AGAINST THE MELVILLE PIT INC.

BALANCE SHEET
(Unaudited - See Notice to Reader)

AS AT November 30, 2014

	2014	Jul 29 to Nov 30 2013
ASSETS		
CURRENT		
Cash	<u>\$ 96</u>	<u>\$ 602</u>
LIABILITIES		
CURRENT		
Accounts payable and accruals	<u>\$ -</u>	<u>\$ 2,236</u>
NET ASSETS		
Unrestricted	<u>96</u>	<u>(1,634)</u>
	<u><u>\$ 96</u></u>	<u><u>\$ 602</u></u>

CITIZENS AGAINST THE MELVILLE PIT INC.

STATEMENTS OF OPERATIONS AND NET ASSETS (Unaudited - See Notice to Reader)

FOR THE YEAR ENDED November 30, 2014

	2014	Jul 29 to Nov 30 2013
SUPPORTER FUNDS	\$ 70,380	\$ 717
EXPENDITURES		
Advertising and promotion	654	-
Bank charges and interest	25	15
Dues, subscriptions and licenses	130	-
Insurance	2,673	-
Meals and entertainment	47	-
Office and general	2,929	2,236
Professional fees	61,991	-
Rent	201	100
	68,650	2,351
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES	\$ 1,730	\$ (1,634)
NET ASSETS, beginning of year	\$ (1,634)	\$ -
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES	1,730	(1,634)
NET ASSETS, end of year	\$ 96	\$ (1,634)