

District of: Saskatchewan
 Division No. 01 - Regina
 Court No.
 Estate No. 22-2686344

Original Amended

Form 78
 Statement of Affairs (Business Bankruptcy) made by an entity
 (Subsection 49(2) and Paragraph 158(d) of the Act / Subsections 50(2) and 62(1) of the Act)

In the matter of the bankruptcy of
 Dino Bouncers Inc.
 of the City of Regina
 in the Province of Saskatchewan

To the bankrupt:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 4th day of November 2020. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.

LIABILITIES (as stated and estimated by the officer)		ASSETS (as stated and estimated by the officer)	
1. Unsecured creditors as per list "A"	72,454.05	1. Inventory	0.00
Balance of secured claims as per list "B"	0.00	2. Trade fixtures, etc.	0.00
Total unsecured creditors	72,454.05	3. Accounts receivable and other receivables, as per list "E"	
2. Secured creditors as per list "B"	0.00	Good	0.00
3. Preferred creditors as per list "C"	0.00	Doubtful	0.00
4. Contingent, trust claims or other liabilities as per list "D"		Bad	0.00
estimated to be reclaimable for	0.00	Estimated to produce	0.00
Total liabilities	72,454.05	4. Bills of exchange, promissory note, etc., as per list "F" ...	0.00
Surplus	NIL	5. Deposits in financial institutions	0.00
		6. Cash	6,500.00
		7. Livestock	0.00
		8. Machinery, equipment and plant	0.00
		9. Real property or immovable as per list "G"	0.00
		10. Furniture	0.00
		11. RRSPs, RRIFs, life insurance, etc.	0.00
		12. Securities (shares, bonds, debentures, etc.)	0.00
		13. Interests under wills	0.00
		14. Vehicles	8,300.00
		15. Other property, as per list "H"	15,500.00
		If bankrupt is a corporation, add:	
		Amount of subscribed capital	0.00
		Amount paid on capital	0.00
		Balance subscribed and unpaid	0.00
		Estimated to produce	0.00
		Total assets	30,300.00
		Deficiency	42,154.05

I, Darwin John Holfeld, of the City of Regina in the Province of Saskatchewan, do swear (or solemnly declare) that this statement and the attached lists are to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 4th day of November 2020 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED)
 before me at the City of Regina in the Province of Saskatchewan, on this 4th day of November 2020.

E-SIGNED by Pamela Meger

Pamela Meger, Commissioner of Oaths
 For the Province of Saskatchewan
 Expires September 30, 2024

E-SIGNED by Darwin Holfeld

Darwin John Holfeld

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FORM 78 -- Continued

List "A"
 Unsecured Creditors
 Dino Bouncers Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	101103492 Saskatchewan Ltd. Attn: Ken and Kim Kowalchuck Lease	1333 Park Street Regina SK S4N 2E8	10,000.00	0.00	10,000.00
2	CRA - Tax - Prairies CEBA	Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1	40,000.00	0.00	40,000.00
3	Saskatchewan Workers' Compensation Board Attn: Manager- Administrative Services	200 - 1881 Scarth Street Regina SK S4P 4L1	1.00	0.00	1.00
4	TD Canada Trust Visa C/O FCT Default Solutions 4520 7300 1152 7673	PO Box 2514, Station B London ON N6A 4G9	22,453.05	0.00	22,453.05
Total:			72,454.05	0.00	72,454.05

04-Nov-2020

Date

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Darwin John Holfeld

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FORM 78 - Continued

List "B"
Secured Creditors

Dino Bouncers Inc.

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim
			Total:			0.00	0.00	0.00

04-Nov-2020

Date

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FORM 78 - Continued

List "C"
Preferred Creditors for Wages, Rent, etc.

Dino Bouncers Inc.

No.	Name of creditor	Address and occupation	Nature of claim	Period during which claim accrued	Amount of claim	Amount payable in full	Difference ranking for dividend
Total:					0.00	0.00	0.00

04-Nov-2020

Date

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FORM 78 – Continued

List "D"
Contingent or Other Liabilities

Dino Bouncers Inc.

No.	Name of creditor or claimant	Address and occupation	Amount of liability or claim	Amount expected to rank for dividend	Date when liability incurred	Nature of liability
Total:			0.00	0.00		

04-Nov-2020

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FORM 78 – Continued

List "E"
 Debts Due to the Bankrupt

Dino Bouncers Inc.

No.	Name of debtor	Address and occupation	Nature of debt	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted	Estimated to produce	Particulars of any securities held for debt
			Total:	0.00 0.00 0.00			0.00	

04-Nov-2020

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FORM 78 – Continued

List "F"

Bills of Exchange, Promissory Notes, Lien Notes, Chattel
 Mortgages, etc., Available as Assets

Dino Bouncers Inc.

No.	Name of all promissory, acceptors, endorsers, mortgagors, and guarantors	Address	Occupation	Amount of bill or note, etc.	Date when due	Estimated to produce	Particulars of any property held as security for payment of bill or note, etc.
Total:				0.00		0.00	

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FORM 78 – Continued

List "G"
Real Property or Immovables Owned by Bankrupt

Dino Bouncers Inc.

Description of property	Nature of bankrupt interest	In whose name does title stand	Total value	Particulars of mortgages, hypothecs, or other encumbrances (name, address, amount)	Equity or surplus
Total:			0.00		0.00

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FORM 78 – Concluded

List "H"
 Property

Dino Bouncers Inc.

FULL STATEMENT OF PROPERTY

Nature of property	Location	Details of property	Original cost	Estimated to produce
(a) Stock-in-trade			0.00	0.00
(b) Trade fixtures, etc.			0.00	0.00
(c) Cash in financial institutions			0.00	0.00
(d) Cash on hand			6,500.00	6,500.00
(e) Livestock			0.00	0.00
(f) Machinery, equipment and plant			0.00	0.00
(g) Furniture			0.00	0.00
(h) Life insurance policies, RRSPs, etc.			0.00	0.00
(i) Securities			0.00	0.00
(j) Interests under wills, etc.			0.00	0.00
(k) Vehicles		Automobile - 2000 - Ford - Econoline E250	0.00	800.00
		Automobile - 1999 - Chevrolet - Express 3500 Cube van	0.00	2,500.00
		Automobile - 2007 - Chevrolet Express 3500 EXT - Deisel cube van	0.00	5,000.00
(l) Taxes			0.00	0.00
(m) Other		Various Inflatables	0.00	12,500.00
		Misc. other assets	0.00	3,000.00
			Total:	30,300.00

04-Nov-2020

Date

E-SIGNED by Darwin Holfeld

Darwin John Holfeld