

Anchor Archive Zine Society

Financial Reports

For 2022-01-01 to 2022-12-31

Income Statement

Income

People's Photocopier income	2.00
People's Photocopie grant	2,500.00
Canada Summer Jobs	9,573.00
Anchor Archive Zine Sales	121.94
AA Zine Workshops	0.00
Merch Sales	0.00
AA Donations	247.00
Tours of the space (Palifax Camp)	150.00
AA Events	205.00
AA Grants	\$17,046.00

Uncategorized income	3,559.94	
AA Total		33,404.88

People's Kiln Clay Sales	16.00	
Peoples Kiln Clay cost		
PK Glazes etc sales	17.00	
PK Glaze cost		
PK Tool kits	0.00	
PK Workshops	0.00	
PK Kiln Firing	70.00	
PK Total		103.00

Total income		33,507.88
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Expenses

Rent	
PO Box rental	93.02
CSJ payroll expense	3117.92

Payment to Inkstorm	4687.64
Building Maintenance	
People's Photocopier Purchase	5,744.25

People's Photocopier Paper	0.00	
Total PP Expenses		13,642.83
AA Library supplies	550.42	
AA Zine purchases	1,774.20	
AA Zine fair	0.00	
AA Workshop fees	150.00	
AA Button supplies	0.00	
Total AA Expenses		2,474.62
PK Tools	683.47	
PK Kiln Use	0.00	
PK Workshop Fees	900.00	
Total PK Expenses		1,583.47
Website	7.86	
Bank fees	31.50	
Canada Summer Jobs Expense	8,155.36	
COVID-19 grant	7,158.90	
Other Expenses	3,553.31	
Total other		18,906.93
Total Expenses		36,607.85
Net Income (loss)		(3,099.97)

Balance Sheet as of 2022-12-31

Assets

Cash and deposits	11850.68	
		11,850.68

Liabilities

Owed to Inkstorm for half of 2022 CSJ	4,687.64	
		4,687.64

Total Equity		7,163.04
(Assets must equal Liabilities + Equity)		

Changes in Financial Position

Equity Surplus/Deficit at beginning of year	9,828.92	
Net Income	(3,099.97)	
Equity Surplus/Deficit at end of year	6,728.95	7,163.04
	^ surplus	^ equity



Amanda Stevens, Director



Katy Curwin, Director