

# Anchor Archive Zine Society

## Financial Reports

For 2024-01-01 to 2024-12-31

Prepared by Daniel MacKay; audited t

### Income Statement

#### Income

People's Photocopier income

People's Photocopie grant

Canada Summer Jobs

Anchor Archive Zine Sales 768.25

AA Zine Workshops 50.00

Merch Sales

AA Donations 10.00

Tours of the space

AA Events

AA Grants

Uncategorized income

**AA Total** 828.25

People's Kiln Clay Sales 10.00

Peoples Kiln Clay cost

PK Glazes etc sales

PK Glaze cost

PK Tool kits

PK Workshops

PK Kiln Firing

**PK Total** 10.00

**Total income** 838.25

#### Expenses

Rent

PO Box rental

CSJ payroll expense

Payment to Inkstorm

Building Maintenance

People's Photocopier Expenses 770.40

People's Photocopier Paper

Total PP Expenses 770.40

AA Library supplies 30.50

AA Zine purchases

AA Zine fair

AA Workshop fees		
AA Button supplies		
Total AA Expenses	30.50	
PK Tools		
PK Kiln Use		
PK Workshop Fees		
Total PK Expenses	0.00	
Website	150.08	
Bank fees	4.50	
Canada Summer Jobs Expense		
COVID-19 grant		
Other Expenses		
Total other	154.58	
Total Expenses		955.48
Net Income (loss)		(117.23)

## Balance Sheet as of 2024-12-31

### Assets

Cash and deposits	7,009.41	
		7,009.41

### Liabilities

None	0.00	
		0.00

<b>Total Equity</b>	7,009.41	
(Assets must equal Liabilities + Equity)		

## Changes in Financial Position

Equity Surplus/Deficit at beginning of year	1,501.71	7,126.64
Net Income	(117.23)	(117.23)
Equity Surplus/Deficit at end of year	1,384.48	7,009.41
	^ surplus	^ equity

Prepared by Daniel MacKay

Reviewed & signed by



Amanda Stevens, Director



Katy Curwin, Director