

Anchor Archive Zine Society

Financial Reports

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

Prepared by Daniel MacKay; audited by

Income Statement

Income

People's Photocopier income	
People's Photocopier 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

Total Equity **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

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Reviewed & signed by



Amanda Stevens, Director



Katy Curwin, Director