

**NEXUS PUBLISHING SOCIETY 2016-2017 FINANCIAL STATEMENT**

Bank balance beginning of fiscal year, April 1, 2016	29,755.12
Bank balance end of fiscal year, March 31, 2017	35,300.89
Net Gain/Loss 2016-17	5,545.77

**2016-17 Financial Statement**

<b>Revenue</b>	<b>Year End</b>
Advertising	8,900.38
Fundraising	312.22
Interest	0.58
Student Levy Grant	78,044.79
Student Referendum Grant	33,473.89
<b>Total Revenue</b>	<b>120,731.86</b>

<b>Expenses</b>	<b>Year End</b>
Wages	90,662.59
Advertising Commission	0.00
Equipment	831.96
Printing	14,878.63
Promo and Distribution	2,921.74
Supplies	481.33
Training Education/Professional Development	3,675.73
Utilities	1,466.28
Software	0.00
Repairs and Services	0.00
Miscellaneous	267.83
<b>Total Expenses</b>	<b>115,186.09</b>

<b>Revenue</b>	120,731.86
<b>Minus Expenses</b>	115,186.09
<b>Balance</b>	<b>5,545.77</b>

Prepared by Greg Pratt, Managing Editor, Nexus Publishing Society  
and Lynn Wohlgemuth, Secretary/Treasurer, Nexus Publishing Society

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