

NEXUS PUBLISHING SOCIETY 2019-2020 FINANCIAL STATEMENT

Bank balance beginning of fiscal year, April 1, 2019	35285.79
Bank balance end of fiscal year, March 31, 2020	45855.63
Net Gain/Loss 2019-20	10569.84

2019-20 Financial Statement

Revenue	Year End
Advertising	10,625.04
Fundraising	183.86
Interest	1.04
Student Levy Grant	89,699.24
Student Referendum Grant	36,614.52
Total Revenue	137,123.70

Expenses	Year End
Wages	100,488.13
Advertising Commission	0.00
Equipment	217.50
Printing	13,199.55
Promo and Distribution	4,585.46
Supplies	1,056.29
Training Education/Professional Development	3,536.74
Utilities	1,559.25
Software	570.29
Repairs and Services	714.20
Miscellaneous	626.45
Total Expenses	126,553.86

Revenue	137,123.70
Minus Expenses	126,553.86
Balance	10,569.84

Prepared by Tiegán Suddaby, Secretary/Treasurer, Nexus Publishing Society and Greg Pratt, Managing Editor, Nexus

Director Signature: _____

Director Signature: _____