

NEXUS PUBLISHING SOCIETY 2023-2024 FINANCIAL STATEMENT

Bank balance beginning of fiscal year, April 1, 2023	36,227.70
Bank balance end of fiscal year, March 31, 2024	41,341.98
Net Gain/Loss 2023-24	5,114.28

2022-23 Financial Statement

Revenue	Year End
Advertising	2,814.00
Fundraising	0.00
Interest	732.77
Student Levy Grant	96,881.29
Student Referendum Grant	41,493.40
Total Revenue	141,921.46

Expenses	Year End
Wages	118,114.29
Advertising Commission	0
Equipment	113.45
Printing	13,599.45
Promo and Distribution	595.42
Supplies	589.9
Training Education/Professional Development	0
Utilities	1607
Software	524.03
Repairs and Services	0
Miscellaneous	1,663.64
Total Expenses	136,807.18

Revenue	141,921.46
Minus Expenses	136,807.18
Balance	5,114.28

Prepared by Sam Ryder, Secretary/Treasurer, Nexus Publishing Society
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Director Signature: _____

Director Signature: _____