

Nova Scotia Potters Guild
Balance Sheet
Fiscal Year Ended December 31, 2022

2021

Assets

Bank Balance	7,145.45	5,396.67
Cash	83.90	
Accounts Payable	(1,511.64)	(443.50)
Total Assets	<u>5,717.71</u>	<u>4,953.17</u>

Equity and Liability

Members' Equity	<u>5,717.71</u>	<u>4,953.17</u>
Total Equity and Liabilities	5,717.71	4,953.17

note: accounts payable relates to cheques outstanding at December 31

Signed:

**Sheri White,
President**

**Carol Morrow,
Treasurer**

Nova Scotia Potters Guild
Fiscal Year Ended December 31, 2022
Operating Statement

	2022	2021
Revenue		
Members Fees	3,250.00	3,825.00
Workshop Fees		
Exhibition Entry Fees	350.00	
Total Revenue	3,600.00	3,825.00
Expenses		
Workshop Expenses		
Exhibition Expenses	1,590.00	
Insurance	551.00	525.00
Bank Fees		15.00
Website	371.64	405.16
Clay orders	116.10	38.34
Mileage		
Admin.	31.15	31.15
AGM	175.57	
Total Expenses	2,835.46	1,014.65
Net Profit (Loss)	764.54	2,810.35
Net workshop cost		
Net exhibition cost	(1,240.00)	

Signed:

Sheri White,
President

Carol Morrow,
Treasurer