

Nova Scotia Potters Guild
Balance Sheet
Fiscal Year Ended December 31, 2023

	2023	2022
Assets		
Bank Balance	7,410.30	7,145.45
Cash	158.90	83.90
Accounts Payable	(1,028.72)	(1,511.64)
Total Assets	6,540.48	5,717.71
	0.00	
Equity and Liability		
Members' Equity	6,540.48	5,717.71
Total Equity and Liabilities	6,540.48	5,717.71

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, 2023
Operating Statement

	2023	2022
Revenue		
Members Fees	3,425.00	3,250.00
Workshop Fees		
Exhibition Entry Fees		350.00
Total Revenue	3,425.00	3,600.00
Expenses		
Workshop Expenses	670.00	
Exhibition Expenses	(10.00) <small>cheryl waal</small>	1,590.00
Insurance	582.00	551.00
Bank Fees		
Website	358.72	371.64
Clay orders	900.00 <small>includes \$100 owing for 2022</small>	116.10
Mileage		
Admin.	31.15	31.15
AGM	70.36	175.57
Total Expenses	2,602.23	2,835.46
Net Profit (Loss)	822.77	764.54
Net workshop cost	(670.00)	
Net exhibition cost		(1,240.00)

Signed:

**Sheri White,
President**

**Carol Morrow,
Treasurer**