

**NB Media Co-op's Financial Statement
June 1, 2018 to May 31, 2019**

Income	2018-2019	2017-2018
Monthly direct deposits (7 sustainers giving \$7.50 to \$100/month, up from 5)	\$2,605.00	\$2,310.00
Membership (82 members giving between \$9.41 to \$1,000)	\$6,542.18	\$3,104.93
Union/organization donations	\$2,400.00	\$2,683.00
Donations to support events/RAVEN	\$2,183.48	\$1,164.64
Total Income	\$13,730.66	\$9,259.57
Expenses		
Printing 2,000 copies of The Brief (12 eds, May 2018-April 2019+2 missed eds)	\$3,041.75	\$2,202.25
Postage/Envelopes (10 editions from June 2017 to May 2017)	\$3,254.84	\$3,255.26
Website Hosting	\$13.95	\$56.42
Design for The Brief (10 times/year)	\$600.00	\$600.00
Monthly bank service charges & cheque book	\$12.90	\$78.42
AGM/Special Events	\$993.00	\$1,202.39
Total Expenses	\$7,916.44	\$7,394.74
Bank Account Balance at End of Fiscal Year May 31, 2019 (Not including the Mayworks monies in our account)	\$12,256.74	\$5,409.70