

Canmore Artists & Artisan's Guild
Income Statement
For the Period April 1 to March 31st 2011

	<u>2011</u>	
Revenue		
Gallery sales	19,090	
Less: paid to artists	<u>15,386</u>	3,704
Donations received		778
Membership fees		4,700
Interest income		76
Grants received		<u>9,642</u>
		<u>18,900</u>
Expenses		
Administration		1,123
Advertising		7,784
Bank charges		54
Depreciation: gallery equipment		306
Donations made		2,216
Gallery expenses: opening		1,759
: 30th Anniversary		1,045
: BBQ		483
: Christmas Party		685
: maintenance		896
: supplies		80
Insurance		550
Meeting expense		596
Membership / society fees		150
Member education / workshops		3,193
Scholarships		1,000
Miscellaneous		(433)
Projects:		
Recycled Reads		30
Lake O'Hara: revenue	(3,400)	
: expense	<u>2,976</u>	(424)
Showcase rental		
Juried show: LaFarge Award		
Christmas Fair		
Canada Day Parade		<u>275</u>
		<u>21,368</u>
Surplus [deficit]		<u>(2,468)</u>