



Peer Mediation and Skills Training

Financial Statements

December 31, 2022


Peer Mediation and Skills Training

Financial Statements at December 31, 2022 Audit Report

We, as members of the Audit Committee of Peer Mediation and Skills Training, audited the financial information of the organization for the year ending December 31, 2022.

In our opinion, these financial statements present fairly, in all material respects, the financial position of the Peer Mediation and Skills Training at December 31, 2022

Elizabeth Bennett



Audit Committee

Ashima Khanna



Audit Committee

Calgary, Alberta

Date

September 30, 2023

**Peer Mediation and Skills Training
Financial Report
For Year Ending December 31, 2022**

Statement of Operations

	General	Casino	Total 2022	Total 2021
Revenue				
Casino Proceeds		71,987	71,987	
Donations	9,257		9,257	1,236
Grants			0	0
Interest	8	13	21	25
Other Income	28,296	5,000	33,296	21,525
Fund Raising Activities	40,200		40,200	36,627
Total	77,761	77,000	154,761	59,413
Expenditures				
Bank Charges	22	4	26	13
Contract Services	31,178	22,261	53,439	60,433
WCB	250		250	300
Travel	480		480	0
Program Director Expenses	150		150	310
Volunteer Appreciation	606		606	924
Board Development			0	0
Insurance	13,091	2,847	15,938	13,845
Marketing and Promotion	1,465		1,465	74
Meetings and Workshops			0	0
Memberships	210		210	210
Office Supplies	863		863	0
Telephone	701	215	916	461
Website	126		126	154
Fund Development	23,615		23,615	18,699
Program Expenses	10,998		10,998	1,710
Other	112		112	127
Total	83,867	25,327	109,194	97,260
Excess/Deficit of Funds	-6,105	51,673	45,567	-37,847

**Peer Mediation and Skills Training
Financial Report
For Year Ending December 31, 2022**

Notes For Financial Statement

This Statement is based on cash flow data

	2022	2021
Year End Account Balances		
General Chequing	46,499	40,383
Casino Chequing	55,765	16,313
Total	102,264	56,696