



Peer Mediation and Skills Training

Financial Statements

December 31, 2021

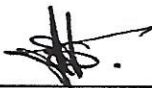
Peer Mediation and Skills Training

Financial Statements at December 31, 2021 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, 2021.

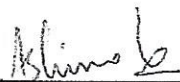
In our opinion, these financial statements present fairly, in all material respects, the financial position of the Peer Mediation and Skills Training at December 31, 2021

Stephanie Udoh



Audit Committee

Ashima Khanna



Audit Committee

Calgary, Alberta

Date

October 15, 2022

**Peer Mediation and Skills Training
Financial Report
For Year Ending December 31, 2021**

Statement of Operations

| | General | Casino | Total 2021 | Total 2020 |
|--------------------------------|----------------|---------------|-----------------------|-----------------------|
| Revenue | | | | |
| Casino Proceeds | | | | |
| Donations | 1,236 | | 1,236 | 1,600 |
| Grants | | | 0 | 0 |
| Interest | 20 | 5 | 25 | 40 |
| Other Income | 21,525 | | 21,525 | 31,669 |
| Fund Raising Activities | 36,627 | | 36,627 | 15,204 |
| Total | 59,408 | 5 | 59,413 | 48,512 |
| Expenditures | | | | |
| Bank Charges | 13 | | 13 | 18 |
| Contract Services | 60,433 | | 60,433 | 42,940 |
| WCB | 300 | | 300 | 0 |
| Travel | | | 0 | 90 |
| Program Director Expenses | 310 | | 310 | 445 |
| Volunteer Appreciation | 924 | | 924 | 525 |
| Board Development | | | 0 | 0 |
| Insurance | 6,300 | 7,545 | 13,845 | 11,505 |
| Marketing and Promotion | 74 | | 74 | 331 |
| Meetings and Workshops | | | 0 | 0 |
| Memberships | 210 | | 210 | 210 |
| Office Supplies | | | 0 | 100 |
| Telephone | 834 | -373 | 461 | 1,060 |
| Website | 28 | 126 | 154 | 126 |
| Fund Development | 18,699 | | 18,699 | 5,415 |
| Program Expenses | 1,710 | | 1,710 | 974 |
| Other | 127 | | 127 | 2,144 |
| Total | 89,962 | 7,298 | 97,260 | 65,883 |
| Excess/Deficit of Funds | -30,553 | -7,293 | -37,847 | -17,371 |

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Financial Report
For Year Ending December 31, 2021**

Notes For Financial Statement

This Statement is based on cash flow data

| | 2021 | 2020 |
|----------------------------------|--------|--------|
| Year End Account Balances | | |
| General Chequing | 40,383 | 56,419 |
| Casino Chequing | 16,313 | 38,125 |
| Total | 56,696 | 94,544 |

Approved by the Board



Brenda Christie, President



Bob Lang, Treasurer