



Treasurer's Report for 2022 AGM

The EMIN accounts are healthy, as shown in the table below.

With 38 memberships purchased for this year and no Summit Expenses, a balance is ready for EMIN's needs in 2023, including the online Summit.

Freddie De Luca - Treasurer

Elder Mediation International Network (EMIN) 7 Villers Road Rathgar, Dublin 6, Ireland		
Profit & Loss Statement January 1, 2022 to December 31, 2022		
Opening Balance Bank of Ireland - Jan 1, 2022		14,338.22
Opening Balance PayPal - Jan 1, 2022		3,647.25
Total BOI & Ppal opening balance		17,985.47
Income		
Annual Membership dues (via Paypal) (37 x 1 year) (2 x reg'd for 2 yrs)	1,710.00	
Family Mediation Canada membership	500.00	
Cert EM Applic & Assessments	1,250.00	
Total Income		3,460.00
Balance		21,445.47
Expenses		
Bank fees	162.24	
Paypal Fees	162.93	
Accountancy Charges	1,557.50	
Website	602.17	
Summit Expenses	148.05	
Refunds (overpayments by members)	140.00	
Cert EM Assmt Fees	1,107.74	
Total Expenses		3,880.63
Closing Balance		17,564.84
SUMMARY		
Balance Bank of Ireland as of Dec 31, 2022		15,960.52
Balance PayPal as of Dec 31, 2022 (EUR 1,131.62; CAD 472.70)		1,604.32
TOTAL BOI and PayPal Closing Balance		17,564.84