



Australian Association for **Psychological Type** Inc

Treasurer's Report 2022–23

In 2022-23 we received income from **member subscriptions**; from registrations for our **online events**, 2022 **online conference**, and (in advance) 2023 **in-person conference**; and from **bank interest**.

Our expenses included the **insurance**, **governance** and **technology** needed to run our association; the costs of running our online and in-person **conferences and events**; resources and facilities for our **Type Research and Practice Collection**; and the **transaction costs** of online payments for membership and events.

Our 2022-23 **net profit** of \$4753.01 is attributable largely to two factors: the low cost of running our 2022 online conference, and income in advance of expenses for our 2023 in-person conference.

AusAPT has no fixed assets, such as real property or capital equipment. Our **assets** comprise the current assets of cash balances in our bank and PayPal accounts, totalling \$35,159.57 at the end of 2022-23.

At 30 June 2023 we were liable for 20% of the \$14 250 contract price for hire of our 2023 conference venue, a **liability** of \$2850.

Addition of our 2022-23 net profit to accumulated earnings from prior years, *less* our conference liability, brought our **net equity** at the end of the 2023 financial year to \$32,309.57.

Phil Kerr

Treasurer

23 October 2023