

# General Service Association of Anorexics and Bulimics Anonymous

## PROFIT AND LOSS

February - August, 2019

	TOTAL
<b>INCOME</b>	
Donations	11,371.12
Sales	4,048.00
<b>Total Income</b>	<b>\$15,419.12</b>
<b>COST OF GOODS SOLD</b>	
Books Printing Costs	687.04
Medallion Engraving Costs	73.77
Postage and Shipping Costs	1,079.07
Retreat Costs	500.00
<b>Total Cost of Goods Sold</b>	<b>\$2,339.88</b>
<b>GROSS PROFIT</b>	<b>\$13,079.24</b>
<b>EXPENSES</b>	
Computer Related Expenses	186.37
Insurance	993.80
Interest and Bank Charges	46.73
Merchant Account Fees	367.71
Office Supplies and Postage	163.37
Rent	2,625.00
Subcontracting / Labour Costs	8,400.00
Telephone	285.14
<b>Total Expenses</b>	<b>\$13,068.12</b>
<b>OTHER EXPENSES</b>	
Exchange Gain or Loss	-34.33
<b>Total Other Expenses</b>	<b>\$ -34.33</b>
<b>PROFIT</b>	<b>\$45.45</b>