

# General Service Association of Anorexics and Bulimics Anonymous

## Profit and Loss

February 2023 - January 2024

	TOTAL	
	FEB. 2023 - JAN. 2024	FEB. 2022 - JAN. 2023 (PP)
<b>INCOME</b>		
Donations	20,198.22	12,160.77
Sales		11,561.77
Sales (including GST)	1,715.41	333.90
<b>Total Income</b>	<b>\$21,913.63</b>	<b>\$24,056.44</b>
<b>GROSS PROFIT</b>	<b>\$21,913.63</b>	<b>\$24,056.44</b>
<b>EXPENSES</b>		
Amortization on Tangible Assets	300.13	217.30
Computer Related Expenses	1,679.95	741.99
Insurance	1,168.00	2,614.00
Interest and Bank Charges	268.00	163.75
Legal and Professional Fees	1,800.00	1,875.00
Merchant Account Fees	805.46	749.18
Office Supplies and Postage	3,150.00	1,744.92
Subcontracting / Labour Costs	10,940.00	17,804.49
Vehicle expenses		100.00
<b>Total Expenses</b>	<b>\$20,111.54</b>	<b>\$26,010.63</b>
<b>OTHER EXPENSES</b>		
Exchange Gain or Loss	122.66	62.28
<b>Total Other Expenses</b>	<b>\$122.66</b>	<b>\$62.28</b>
<b>PROFIT</b>	<b>\$1,679.43</b>	<b>\$ -2,016.47</b>