

General Service Association of Anorexics and Bulimics Anonymous

Profit and Loss

February 2024

	TOTAL	
	FEB. 2024	JAN. 2024 (PP)
INCOME		
Donations	460.22	1,433.00
Sales (including GST)	115.34	57.41
Total Income	\$575.56	\$1,490.41
GROSS PROFIT	\$575.56	\$1,490.41
EXPENSES		
Amortization on Tangible Assets		300.13
Computer Related Expenses	91.37	120.00
Interest and Bank Charges	25.25	28.00
Legal and Professional Fees	150.00	150.00
Merchant Account Fees	29.97	77.39
Office Supplies and Postage	1,120.67	38.42
Subcontracting / Labour Costs	800.00	800.00
Total Expenses	\$2,217.26	\$1,513.94
OTHER EXPENSES		
Exchange Gain or Loss	28.68	-68.09
Total Other Expenses	\$28.68	\$ -68.09
PROFIT	\$ -1,670.38	\$44.56