

The Rolfling Association of Canada

Profit and Loss Report

January, 01, 2023 - December, 31, 2023

Sales		
4200 - Pro-rated Membership Fees	254.80	
4700 - Interest Income	2,425.00	
4750 - Membership Fees	12,267.23	
4800 - Other Income	75.00	
	Total Sales	\$15,022.03
Direct Expenses		
	Total Direct Expenses	\$0.00
	GROSS PROFIT / LOSS	\$15,022.03
Expenses		
6000 - Accounting	472.50	
6200 - Bank Fees and Interest	80.26	
6450 - DIRI Royalty Fees	600.88	
6500 - Insurance	836.00	
6675 - Office Expenses	150.22	
6700 - Office Supplies	189.00	
6950 - Website	10,079.44	
7000 - Waived Membership Fees	600.00	
	Total Expenses	\$13,008.30
	NET PROFIT / LOSS	\$2,013.73