

Canadian PKU and Allied Disorders Inc.

Profit and Loss - Collapsed

April 2021 - March 2022

	ASM	GLOBAL	NATIONAL	ON	TOTAL
INCOME					
Donations			1,285.00		\$1,285.00
Grants		20,000.00	77,974.49		\$97,974.49
Memberships			2,480.00		\$2,480.00
Product Sales			90.50		\$90.50
Regional Event Receipts	0.00			1,080.00	\$1,080.00
Services			40.00		\$40.00
Sponsorships			75,532.34		\$75,532.34
Total Income	\$0.00	\$20,000.00	\$157,402.33	\$1,080.00	\$178,482.33
GROSS PROFIT	\$0.00	\$20,000.00	\$157,402.33	\$1,080.00	\$178,482.33
EXPENSES					
Advocacy			1,672.42		\$1,672.42
Computer Expense			366.07		\$366.07
Conferences' Representation			4,845.13		\$4,845.13
Consulting Fees			44,504.00		\$44,504.00
Event Disbursements	824.87	2,347.50	11,338.22	1,095.50	\$15,606.09
General Expenses		27.50	13,938.57		\$13,966.07
Legal & Accounting			10,170.00		\$10,170.00
Project - Connecting the You in PKU			1,605.12		\$1,605.12
Software Expense			1,111.29		\$1,111.29
Starter Kits			31.13		\$31.13
Total Expenses	\$824.87	\$2,375.00	\$89,581.95	\$1,095.50	\$93,877.32
PROFIT	\$ (824.87)	\$17,625.00	\$67,820.38	\$ (15.50)	\$84,605.01