

08/27/18

Jewel in the Lotus Yoga, LLC

Profit and Loss Standard

January through December 2017

	Jan - Dec '17
Ordinary Income/Expense	
Income	
Fees	29,373.25
Sales	3,163.00
Services	3,727.50
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Total Income	36,263.75
Cost of Goods Sold	
Cost of Goods Sold	2,662.00
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Total COGS	2,662.00
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Gross Profit	33,601.75
Expense	
body and health care	1,526.55
research	507.50
uniform	838.37
advertising	394.00
Automobile Expense/gas/oil	
misc-car wash	129.59
registration/tickets	39.66
repairs	2,737.78
insurance	719.46
Automobile Expense/gas/oil - ...	3,152.07
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Total Automobile Expense/gas/oil	6,778.56
Bank Service Charges	-220.16
Dues and Subscriptions	537.94
Education	648.60
Insurance	
Liability Insurance	214.78
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Total Insurance	214.78
Licenses and Permits	812.16
Miscellaneous	-13.15
Office Supplies	591.39
Printing and Reproduction	8.55
Professional Development	58.00
Rent	2,113.00
supplies	2,041.43
Taxes	147.41
Telephone	3,127.42
Travel & Ent	
Meals	1,223.14
Travel	1,808.20
Travel & Ent - Other	6.00
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Total Travel & Ent	3,037.34
Utilities	
DSL	651.88
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Total Utilities	651.88
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Jewel in the Lotus Yoga, LLC
Profit and Loss Standard
January through December 2017

	Jan - Dec '17
Total Expense	<u>23,801.57</u>
Net Ordinary Income	9,800.18
Other Income/Expense	
Other Income	
Other Income	<u>1,200.00</u>
Total Other Income	<u>1,200.00</u>
Net Other Income	<u>1,200.00</u>
Net Income	<u><u>11,000.18</u></u>