

Alex Pfeiffer Yoga Teacher Training at The Studio

Profit and Loss Standard for July 1st, 2017 to December 31st, 2017

(Fiscal Year has been shifted for first time to Calendar Year per Conversation with Casey Wachniak. This is technically for January 1, 2017 to December 31, 2017; however, because January through June was reported on last year's submission, this is, in actuality, a reporting of July through December). Also note that most of the advertising Budget is spent in the early part of the year, hence there is a report of lower expenses than usual.

Ordinary Income/Expense

Income

Sales The Studio

Yoga Teacher Training Tuition Payments	\$11892
Yoga Teacher Training Make Up Payments	\$0
Training Materials: Manuals, Books, CDs	\$0
Total Sales The Studio	\$11892

Total Income	\$11892
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Expenses

Advertising	\$0
License/Fees (to EAB and Yoga Alliance)	\$500
Insurance	\$230
Library (online)	\$1210
Postage	\$0
Cleaning Crew & Admin Support	\$0
Printing	\$0
Rent & Util (50% of Gross to The Studio)	\$7886.00

Total Expenses	\$32797
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Net Ordinary Income	\$ 4006
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Net Ordinary Income FY 2011	-	\$ 1761
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Net Ordinary Income FY 2012	\$ 4289
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Net Ordinary Income FY 2013	\$18148
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Net Ordinary Income FY 2014	\$22893
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Net Ordinary Income FY 2015	\$24895
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Net Ordinary Income FY 2016	\$22803
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Net Ordinary Income FY 2017	\$25706
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Net Ordinary Income FY 2018 (calendar 2017)	\$4006
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