

INCOME STATEMENT TEMPLATE

EAP Form 2.02 (Rev. 01/18)



STATE OF WISCONSIN
EDUCATIONAL APPROVAL PROGRAM
P.O. Box 8366
MADISON, WI 53708-8366
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If you do not possess a formally prepared set of financial statements, use this template to record your assets and liabilities. Use actual data if you have completed a fiscal year. Use projected data if you have not completed a fiscal year.

NAME OF SCHOOL: Therapeutic Bodyworks LLC

FOR THE PERIOD BEGINNING 1/2018 9/1/17

AND ENDING 12/31/18

I. REVENUES

Tuition 0
Less: Tuition refunds for the year ()
Fees
Books
Less: Textbook expense ()
Room and board
Interest income
Miscellaneous income
TOTAL REVENUE

II. OPERATING EXPENSES

Advertising
Bad-debt expense
Contribution
Depreciation
Dues and subscriptions
Instructional expenses
Insurance
Legal and accounting fees
Library
Maintenance
Miscellaneous
Postage
Printing
Public relations
Rental / lease / mortgage expense
Salaries: Administration
Salaries: Instruction
Salaries: Officers
Telephone
Utilities – electric / water / gas
TOTAL EXPENSES

III. TAXES

Net profit before income tax
Less: Income tax (0)
NET PROFIT AFTER INCOME TAX