

# Next Yoga LLC - Wild Abundant Life

## PROFIT AND LOSS

January - December 2017

	TOTAL
Income	
4000 Yoga Income	
4080 Yoga Wild Abundant Life Program Income	171,890.86
<b>Total 4000 Yoga Income</b>	<b>171,890.86</b>
<b>Total Income</b>	<b>\$171,890.86</b>
GROSS PROFIT	<b>\$171,890.86</b>
Expenses	
6000 Advertising, Marketing & Promotion	7,373.73
6050 Bank Service Charges	3,608.30
6080 Computer Expenses	1,620.00
6120 Contracted Services	31,900.00
6170 Depreciation & Amortization Expense	94,332.65
6180 Dues & Subscriptions	100.00
6330 Insurance Expense	100.00
6370 Legal & Professional Fees	14,322.86
6400 Licenses, Permits & Fees	575.00
6420 Meals & Entertainment	72.20
6460 Office Supplies	197.84
7610 Teacher Training Expense	50.00
7650 Teacher Training Expense-WAL	60,186.06
7900 Website Expenses	470.00
<b>Total Expenses</b>	<b>\$214,908.64</b>
NET OPERATING INCOME	<b>\$ -43,017.78</b>
NET INCOME	<b>\$ -43,017.78</b>