

Profit and Loss Statement for full year 2022  
Bay Area Yoga Center, LLC  
Kathleen Kelly  
1412 S. Jackson St  
Green Bay, WI 54301  
920-265-2217

**Credits**

Class Fees	\$ 70,273.00
School Tuition	\$ 18,000.00
<b>Total Credits</b>	<b>\$ 88,273.00</b>

**Expenses**

Independent Contractors	\$ 16,723.00*
Fixtures	\$ 456.00*
Office Supplies	\$ 1,776.00*
Computer Expenses	\$ 6,918.00*
Phone Service	\$ 1,066.00*
Advertising	\$ 387.00*
Educational Expenses	\$ 5,250.00*
Charge Account Fee	\$ 2,231.00*
School Fees	\$ 980.00*
Car Expenses	\$ 1,100.00 *
Insurance	\$ 1,017.00*
Depreciation	\$ 1,602.00*
Professional Fees	\$ 1,165.00*
Utilities	\$ 981.00*
<b>Total Expenses</b>	<b>\$ 41,652.00</b>

**Profits for 2021**                           **\$ 46,621.00**

Gross Income	\$ 46,621.00
Interest Income	\$ 597.00*
Dividend Income	\$ .00*
<b>Adjusted Income</b>	<b>\$ 47,218.00</b>

**Deductions:**

1/2 Self Employment Tax	\$ 2010.00
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**Final Adjusted Income \$ 45,208.00**