

10/25/23

Jewel in the Lotus Yoga, LLC
Profit and Loss Standard
 January 1 through October 23, 2023

	<u>Jan 1 - Oct 23, '...</u>
Ordinary Income/Expense	
Income	
Fees	14,294.16
Services	8,641.61
Total Income	<u>22,935.77</u>
Gross Profit	22,935.77
Expense	
body and health care	312.40
research	2,000.00
uniform	51.82
advertising	512.56
Automobile Expense/gas/oil	
misc-car wash	28.00
registration/tickets	168.00
repairs	534.56
insurance	616.07
Automobile Expense/gas/oil - ...	304.51
Total Automobile Expense/gas/oil	1,651.14
Bank Service Charges	29.56
Dues and Subscriptions	1,093.01
Education	120.56
Insurance	
Liability Insurance	177.96
Total Insurance	177.96
Licenses and Permits	876.00
Office Supplies	68.64
Professional Fees	333.00
Rent	285.00
supplies	1,020.98
Telephone	1,983.22
Travel & Ent	
Meals	71.79
Travel	27.00
Total Travel & Ent	<u>98.79</u>
Total Expense	<u>10,614.64</u>
Net Ordinary Income	12,321.13
Other Income/Expense	
Other Income	
Other Income	103.22
Total Other Income	<u>103.22</u>
Net Other Income	<u>103.22</u>
Net Income	<u><u>12,424.35</u></u>