

# Income Statement

Everyday Bliss, LTD

For the year ended December 31, 2022

2022

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## Income

Sales	70,103.72
Tuition Revenue	104,319.88
Ongoing Classes	1,600.00
Yoga Teacher Training	(28.00)
<b>Total Income</b>	<b>175,995.60</b>

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## Cost of Goods Sold

Wages and Salaries	97,067.09
Contractors	25.00
<b>Total Cost of Goods Sold</b>	<b>97,092.09</b>

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## Gross Profit

**78,903.51**

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## Operating Expenses

Advertising	3,271.22
Automobile Expenses	1,164.76
Bank Service Charges	1.22
Business Fees & Licenses	55.00
Consulting & Accounting	3,472.33
Dues & Subscriptions	4,653.36
Education Expense	705.72
Entertainment	78.12
Insurance	5,933.06
Legal Expenses	117.35
Meals (0%)	1,060.39
Medical Exp	2,525.61
Office Expenses	8,451.13
Payroll Processing Fee	1,257.00
Payroll Tax Expense	9,077.58
Postage & Delivery	10.68
Printing & Stationery	350.79
Rent	12,000.00
Repairs and Maintenance	1,111.00
Software	915.99
Telephone & Internet	1,383.75
Travel	1,050.49
Uniform & Linen Expense	1,816.63
Utilities	6,075.54

2022

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Stripe Fees	1,221.51
Office Supplies	270.11
Marketing	381.73
Safety & Security Services	321.69
Samples Expense	529.48
<b>Total Operating Expenses</b>	<b>69,263.24</b>
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<b>Operating Income</b>	<b>9,640.27</b>
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<b>Other Income / (Expense)</b>	
Grants	24,900.00
<b>Total Other Income / (Expense)</b>	<b>24,900.00</b>
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<b>Net Income</b>	<b>34,540.27</b>