

<b>Inner Fire Yoga</b>			
<b>Teacher Training 200 Hour</b>	<b>Fall Foundations '22</b>	<b>Winter Power '23</b>	<b>YEAR</b>
<b>Profit/Loss Statement</b>			<b>Jul '22- Jun '23</b>
<b>Total revenue</b>	5123	10373	15496
<b>EXPENSES</b>			
<b>Payroll Expenses</b>			
Teacher Training Admin	325	445	
teacher employees	1995	2110	
payroll taxes	232	256	
<b>SUB TOTAL PAYROLL</b>	2552	2811	5363
<b>Other expenses</b>			
professional educators	2258	2215	
facilities	1000	1000	
management fee	1000	1000	
insurance bond fee		300	
bank fees, incl. merchant	182	369	
Printing: fedex	250	230	
Advertising: social med ads	500	500	
licenses: YA and WI EAB	0	500	
apps	500	500	
mileage reimbursement	0	0	
promotion/ceremony/tee shirts	100	100	
<b>sub total other expenses</b>	3532	4499	8032
<b>TOTAL EXPENSES</b>	6084	7310	13394
<b>Net income</b>	<b>-962</b>	<b>3063</b>	<b>2101</b>