

Professional Inst. of Dental Assisting

Income Statement

Month- and Year-to-Date, December 2022 - current month

	<i>1 Month Ended December 31, 2022</i>		<i>12 Months Ended December 31, 2022</i>	
Income				
Tuition Receipts	0.00	0.0 %	41,471.25	100.0 %
TOTAL Income	0.00	0.0 %	41,471.25	100.0 %
 NET REVENUE	 0.00	 0.0 %	 41,471.25	 100.0 %
 GROSS PROFIT	 0.00	 0.0 %	 41,471.25	 100.0 %
Expenses				
Instructional Materials	0.00	0.0 %	993.91	2.4 %
Instructional services	28,486.62	0.0 %	28,486.62	68.7 %
License Fee	0.00	0.0 %	591.94	1.4 %
Office Supplies/Printing	0.00	0.0 %	1,323.46	3.2 %
Telephone	0.00	0.0 %	270.29	0.7 %
Insurance-General	0.00	0.0 %	250.00	0.6 %
Other taxes	0.00	0.0 %	14.57	0.0 %
Professional travel	2,067.00	0.0 %	2,067.00	5.0 %
Advertising	0.00	0.0 %	2,490.36	6.0 %
Legal & Accounting	0.00	0.0 %	3,385.00	8.2 %
Bank fees	0.00	0.0 %	536.78	1.3 %
Miscellaneous Expense	0.00	0.0 %	61.32	0.1 %
TOTAL Expenses	30,553.62	0.0 %	40,471.25	97.6 %
OPERATING PROFIT	(30,553.62)	0.0 %	1,000.00	2.4 %
 PROFIT BEFORE TAXES	 (30,553.62)	 0.0 %	 1,000.00	 2.4 %
 NET PROFIT	 (30,553.62)	 0.0 %	 1,000.00	 2.4 %