

11:06 AM
01/10/23
Cash Basis

The Labyrinth Center
Profit and Loss Standard
January through December 2022

	<u>Jan - Dec '22</u>
Ordinary Income/Expense	
Income	
Hypnosis Classes	
WI Instruction	<u>12,590.00</u>
Total Hypnosis Classes	12,590.00
Hypnosis Service	16,425.00
Astrological Services	50.00
Shipping and Handling f...	<u>5.00</u>
Total Income	29,070.00

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Expense	
Licenses and Permits	215.55
Merchant Service Fee	336.43
NGH Certification	
LLC Manual	563.57
Misc costs	391.52
NGH Certification - Oth...	<u>2,161.85</u>
Total NGH Certification	3,116.94
PayPal for SJS	303.93
Postage and Delivery	20.10
Rent	2,112.00
Room Rental	150.00
Advertising	
Web Page	<u>37.98</u>
Total Advertising	37.98
Dues and Subscriptions	224.97
Miscellaneous	20.00
Office Equipment	350.82
Office Supplies	32.15
Professional Development	143.00
Soft Equipment	
Computer Software	187.42
Books	49.17
Soft Equipment - Other	<u>15.00</u>
Total Soft Equipment	251.59
Travel & Ent	
Travel	<u>112.00</u>
Total Travel & Ent	<u>112.00</u>
Total Expense	<u>7,427.46</u>
Net Ordinary Income	21,642.54

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	<u>Jan - Dec '22</u>
Other Income/Expense	
Other Expense	
Other Expenses	800.00
Total Other Expense	<u>800.00</u>
Net Other Income	<u>-800.00</u>
Net Income	<u><u>20,842.54</u></u>