

Profit and Loss Statement for full year 2022
Bay Area Yoga Center, LLC
Kathleen Kelly
1412 S. Jackson St
Green Bay, WI 54301
920-265-2217

Credits

Class Fees	\$ 82,685.00
School Tuition	\$.00
Rental income	\$ 29,019.00
Total Credits	\$111,704.00

Expenses

Independent Contractors	\$ 28,094.00*
Fixtures	\$ 3281.00*
repairs	\$ 3100.00
Office Supplies	\$ 2758.00*
Computer Expenses	\$ 4825.00*
Phone Service	\$ 1163.00*
Advertising	\$ 1597.00*
Educational Expenses	\$ 1988.00*
Charge Account Fee	\$ 2410.00*
School Fees	\$ 980.00*
Car Expenses	\$ 1000.00 *
Insurance	\$ 1017.00*
Depreciation	\$ 1602.00*
Professional Fees	\$ 1516.00*
Utilities	\$ 6634.00*
New building exp	\$ 2779.00
Total Expenses	\$ 64,744.00

Profits for 2021 **\$ 46,960.00**

Gross Income	\$ 46,960.00
Interest Income	\$ 5471.00*
Dividend Income	\$ 389.00*
Adjusted Income	\$ 52,820.00

Deductions:

1/2 Self Employment Tax	\$ 4923.00
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Final Adjusted Income \$ 47,897.00