| Inner Fire Yoga | |
|------------------------------|------------------|
| Teacher Training 200 Hour | YEAR |
| Profit/Loss Statement | Jul '23- Jun '24 |
| Gross Revenue | 24450 |
| Refunds | 3100 |
| Total revenue | 24450 |
| | |
| Payroll Expenses | |
| Teacher Training Admin | 1987 |
| teacher employees | 6267 |
| payroll taxes | 825 |
| SUB TOTAL PAYROLL | 9079 |
| Other expenses | |
| professional educators | 478 |
| facilities | 1000 |
| insurance bond fee | 250 |
| bank fees, incl. merchant | 734 |
| Printing: fedex | 949 |
| Advertising: social med ads | 2500 |
| licenses: YA and WI EAB | 890 |
| apps | 901 |
| mileage reimbursement | 46 |
| promotion/ceremony/tee shirt | 131 |
| sub total other expenses | 7878.5 |
| TOTAL EXPENSES | 16958 |
| | |
| Net income | 7492 |