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The Labyrinth Center, LLC  
 Profit and Loss by Class  
 January through December 2023

	CO	WI Education (WI)	WI Hypnosis (WI)	WI - Other (WI)
Ordinary Income/Expense				
Income				
Astrology Report	0.00	0.00	0.00	0.00
Hypnosis Services				
LBL	5,500.00	0.00	3,850.00	0.00
PLR	3,650.00	0.00	3,950.00	0.00
Hypnosis Services - Other	-800.00	0.00	-950.00	0.00
Total Hypnosis Services	8,350.00	0.00	6,850.00	0.00
Instruction	0.00	0.00	0.00	0.00
Sales	0.00	0.00	0.00	0.00
Total Income	8,350.00	0.00	6,850.00	0.00
Gross Profit	8,350.00	0.00	6,850.00	0.00

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	CO	WI Education (WI)	WI Hypnosis (WI)	WI - Other (WI)
Expense				
Business Licenses and Permits	20.00	790.84	0.00	155.00
Computer and Internet Expe...	0.00	0.00	0.00	18.40
Continuing Education	0.00	0.00	0.00	0.00
Dues and Subscriptions	0.00	0.00	0.00	0.00
Merchant Service Fee	101.75	0.00	0.00	0.00
Miscellaneous Expense	0.00	0.00	0.00	0.00
Office Supplies	0.00	0.00	0.00	0.00
Printing and Reproduction	0.00	0.00	0.00	0.00
Rent Expense	0.00	0.00	0.00	860.00
Travel Expense	3,898.66	0.00	0.00	6,314.90
Total Expense	4,020.41	790.84	0.00	7,348.30
Net Ordinary Income	4,329.59	-790.84	6,850.00	-7,348.30
Other Income/Expense				
Other Income				
Misc income	0.00	0.00	0.00	0.00
Total Other Income	0.00	0.00	0.00	0.00

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	CO	WI Education (WI)	WI Hypnosis (WI)	WI - Other (WI)
Other Expense				
Discount	0.00	0.00	0.00	0.00
Total Other Expense	0.00	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00	0.00
Net Income	4,329.59	-790.84	6,850.00	-7,348.30

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	Total WI	FL Education (FL)	FL Hypnosis (FL)	Total FL
Ordinary Income/Expense				
Income				
Astrology Report	0.00	0.00	0.00	0.00
Hypnosis Services				
LBL	3,850.00	0.00	1,100.00	1,100.00
PLR	3,950.00	0.00	3,500.00	3,500.00
Hypnosis Services – Other	-950.00	0.00	0.00	0.00
Total Hypnosis Services	6,850.00	0.00	4,600.00	4,600.00
Instruction	0.00	3,390.00	0.00	3,390.00
Sales	0.00	0.00	0.00	0.00
Total Income	6,850.00	3,390.00	4,600.00	7,990.00
Gross Profit	6,850.00	3,390.00	4,600.00	7,990.00

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	Total WI	FL Education (FL)	FL Hypnosis (FL)	Total FL
Expense				
Business Licenses and Permits	945.84	0.00	0.00	0.00
Computer and Internet Expe...	18.40	0.00	0.00	0.00
Continuing Education	0.00	0.00	0.00	0.00
Dues and Subscriptions	0.00	0.00	0.00	0.00
Merchant Service Fee	0.00	0.00	6.60	6.60
Miscellaneous Expense	0.00	0.00	0.00	0.00
Office Supplies	0.00	0.00	0.00	0.00
Printing and Reproduction	0.00	319.73	0.00	319.73
Rent Expense	860.00	0.00	0.00	0.00
Travel Expense	6,314.90	0.00	0.00	0.00
<b>Total Expense</b>	<b>8,139.14</b>	<b>319.73</b>	<b>6.60</b>	<b>326.33</b>
Net Ordinary Income	-1,289.14	3,070.27	4,593.40	7,663.67
Other Income/Expense				
Other Income				
Misc income	0.00	0.00	30.00	30.00
<b>Total Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>30.00</b>	<b>30.00</b>

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	Total WI	FL Education (FL)	FL Hypnosis (FL)	Total FL
Other Expense				
Discount	0.00	688.00	0.00	688.00
Total Other Expense	0.00	688.00	0.00	688.00
Net Other Income	0.00	-688.00	30.00	-658.00
Net Income	-1,289.14	2,382.27	4,623.40	7,005.67

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	Business (LLC)	LLC - Other (LLC)	Total LLC	Astrology (Report)
Ordinary Income/Expense				
Income				
Astrology Report	0.00	0.00	0.00	200.01
Hypnosis Services				
LBL	0.00	0.00	0.00	0.00
PLR	0.00	0.00	0.00	0.00
Hypnosis Services - Other	0.00	0.00	0.00	0.00
Total Hypnosis Services	0.00	0.00	0.00	0.00
Instruction	0.00	0.00	0.00	0.00
Sales	0.00	0.00	0.00	10.00
Total Income	0.00	0.00	0.00	210.01
Gross Profit	0.00	0.00	0.00	210.01

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	Business (LLC)	LLC - Other (LLC)	Total LLC	Astrology (Report)
Expense				
Business Licenses and Permits	0.00	138.75	138.75	0.00
Computer and Internet Expe...	0.00	886.54	886.54	0.00
Continuing Education	0.00	59.00	59.00	0.00
Dues and Subscriptions	0.00	350.00	350.00	0.00
Merchant Service Fee	0.00	0.00	0.00	0.00
Miscellaneous Expense	0.00	367.43	367.43	0.00
Office Supplies	0.00	148.35	148.35	0.00
Printing and Reproduction	0.00	0.00	0.00	0.00
Rent Expense	0.00	0.00	0.00	0.00
Travel Expense	0.00	0.00	0.00	0.00
Total Expense	0.00	1,950.07	1,950.07	0.00
Net Ordinary Income	0.00	-1,950.07	-1,950.07	210.01
Other Income/Expense				
Other Income				
Misc income	5.00	0.00	5.00	0.00
Total Other Income	5.00	0.00	5.00	0.00



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	Business (LLC)	LLC - Other (LLC)	Total LLC	Astrology (Report)
Other Expense Discount	0.00	0.00	0.00	0.00
Total Other Expense	0.00	0.00	0.00	0.00
Net Other Income	5.00	0.00	5.00	0.00
Net Income	5.00	-1,950.07	-1,945.07	210.01

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	<u>Total Report</u>	<u>Unclassified</u>	<u>TOTAL</u>
Ordinary Income/Expense			
Income			
Astrology Report	200.01	0.00	200.01
Hypnosis Services			
LBL	0.00	0.00	10,450.00
PLR	0.00	0.00	11,100.00
Hypnosis Services – Other	0.00	0.00	-1,750.00
	<u>0.00</u>	<u>0.00</u>	<u>19,800.00</u>
Total Hypnosis Services	0.00	0.00	19,800.00
Instruction	0.00	0.00	3,390.00
Sales	10.00	0.00	10.00
	<u>210.01</u>	<u>0.00</u>	<u>23,400.01</u>
Total Income	210.01	0.00	23,400.01
Gross Profit	210.01	0.00	23,400.01

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	Total Report	Unclassified	TOTAL
Expense			
Business Licenses and Permits	0.00	0.00	1,104.59
Computer and Internet Expe...	0.00	0.00	904.94
Continuing Education	0.00	0.00	59.00
Dues and Subscriptions	0.00	0.00	350.00
Merchant Service Fee	0.00	328.27	436.62
Miscellaneous Expense	0.00	0.00	367.43
Office Supplies	0.00	0.00	148.35
Printing and Reproduction	0.00	0.00	319.73
Rent Expense	0.00	0.00	860.00
Travel Expense	0.00	0.00	10,213.56
Total Expense	0.00	328.27	14,764.22
Net Ordinary Income	210.01	-328.27	8,635.79
Other Income/Expense			
Other Income			
Misc income	0.00	0.00	35.00
Total Other Income	0.00	0.00	35.00

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	<u>Total Report</u>	<u>Unclassified</u>	<u>TOTAL</u>
Other Expense			
Discount	0.00	0.00	688.00
Total Other Expense	0.00	0.00	688.00
Net Other Income	0.00	0.00	-653.00
Net Income	<u>210.01</u>	<u>-328.27</u>	<u>7,982.79</u>