

These Hands School of Massage
Profit & Loss
September 2023 through August 2024

	Sep '23 - Aug 24
Ordinary Income/Expense	
Income	
Tuition Discounts	-2,800.00
Sales-Clinical Massages	3,726.00
Tuition Income	39,000.00
Prepaid Tution 2023-2024	-4,200.00
	35,726.00
Total Income	35,726.00
Gross Profit	35,726.00
Expense	
donation	46.00
Advertising and Promotion	628.78
Bank Service Charges	70.43
Business Coaching/Cont Educatio	666.00
Dues & Subscriptions	1,372.10
Graduation Ceremony Expense	234.02
Insurance Expense	1,317.15
License/ State Renewals	647.63
Meals and Entertainment	
Student Outings	2,057.60
	2,057.60
Total Meals and Entertainment	2,057.60
Office Supplies	1,487.19
Oils/lotions	557.69
Postage/Delivery	122.40
Professional Fees	1,070.00
Rent Expense	7,999.32
Repairs and Maintenance	72.37
Subcontractor- Instructor	5,785.00
Travel Expense	121.67
	24,255.35
Total Expense	24,255.35
Net Ordinary Income	11,470.65
Net Income	11,470.65