

These Hands School of Massage

Profit & Loss

08/05/24

September 2023 through August 2024

Accrual Basis

	Sep '23 - Aug 24
Ordinary Income/Expense	
Income	
Tuition Discounts	-2,800.00
Sales-Clinical Massages	3,726.00
Application Fee	50.00
Tuition Income	39,000.00
Prepaid Tution 2023-2024	-4,200.00
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Total Income	35,776.00
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Gross Profit	35,776.00
Expense	
donation	46.00
Advertising and Promotion	707.78
Bank Service Charges	70.43
Business Coaching/Cont Educatio	666.00
Dues & Subscriptions	1,372.10
Graduation Ceremony Expense	381.72
Insurance Expense	1,381.40
License/ State Renewals	647.63
Meals and Entertainment	
Student Outings	2,057.60
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Total Meals and Entertainment	2,057.60
Office Supplies	1,607.35
Oils/lotions	557.69
Postage/Delivery	122.40
Professional Fees	1,070.00
Rent Expense	7,999.32
Repairs and Maintenance	72.37
Subcontrator- Instructor	5,785.00
Travel Expense	121.67
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Total Expense	24,666.46
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Net Ordinary Income	11,109.54
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