

IYAUM-Quickbooks

Profit and Loss Standard

January through December 2022

	Jan - Dec '22
Ordinary Income/Expense	
Income	
Membership Dues	3,488.91
Other Types of Income	
Other Types of Income - Ot...	5.00
Total Other Types of Income	5.00
Product Sales	1,002.90
Workshops	
Workshop 1	819.00
Workshop 2	9,664.37
Workshop 3	3,939.62
Total Workshops	14,422.99
Yoga Day Guest Fee	574.62
Total Income	19,494.42
Expense	
Business Expenses	
Business Registration Fees	25.31
Total Business Expenses	25.31
General Liability	428.00
IYAUM Sponsored Event	221.29
IYNAUS Service Mark	103.00
Operations	
Books, Subscriptions, Refere...	269.68
Postage, Mailing Service	156.00
Total Operations	425.68
Product Sales Expense	1,233.02
Reimbursable Expense	268.89
Scholarships	1,715.00
Video Storage	680.45
Website Dev and Maintenance	497.35
Workshop Expense	
Workshop 1 Expense	138.08
Workshop 2 Expense	9,209.00
Workshop 3 Expense	3,730.33
Total Workshop Expense	13,077.41
Yoga Day Expense	692.34

01/02/23

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	<u>Jan - Dec '22</u>
Total Expense	<u>19,367.74</u>
Net Ordinary Income	<u>126.68</u>
Net Income	<u><u>126.68</u></u>