

Profit and Loss

IYAUM

Date Range: Jan 01, 2023 to Mar 31, 2023

| ACCOUNTS | Jan 01, 2023 to Mar 31, 2023 |
|--|---------------------------------|
| Income | |
| Program Income – Membership Dues | \$1,590.00 |
| Sales | \$270.00 |
| Yoga Day | \$213.64 |
| Total Income | \$2,073.64 |
| Total Cost of Goods Sold | \$0.00 |
| Gross Profit As a percentage of Total Income | \$2,073.64 100.00% |
| Operating Expenses | |
| Accounting Fees | \$233.11 |
| Scholarships & Grants | \$825.00 |
| Video Storage | \$129.63 |
| Website Dev and Maintenance | \$442.85 |
| Workshop 1 Expense | \$80.00 |
| Yoga Day Expense | \$60.00 |
| Total Operating Expenses | \$1,770.59 |

Net Profit

As a percentage of Total Income

\$303.05

14.61%