

Hatha Yoga Club Income Statement - December 2021

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		Current Month	Year-to-Date
REVENUE			
4000	Class Fees	3,866.05	22,995.18
4075	Donations to Instructors	0.00	5,765.00
4080	Membership Fees	820.00	1,665.00
4090	Savings Interest	0.15	3.45
4095	Other Income	72.00	312.00
TOTAL REVENUE		4,758.20	30,740.63
EXPENSE			
5000	Independent Contractors	3,685.00	29,745.00
5040	Supplies	586.63	973.31
5050	Software Fees	110.00	186.49
5060	Bank Fees	0.00	30.25
TOTAL EXPENSE		4,381.63	30,935.05
NET INCOME		376.57	(194.42)