

Web Hatha Yoga Club Income Statement - March 2023

Printed: April 2, 2023

	Current Month	Year-to-Date
REVENUE		
4000 Class Fees	4,365.00	16,181.00
4080 Membership Fees	140.00	1,290.00
4090 Savings Interest	0.19	0.49
TOTAL REVENUE	4,505.19	17,471.49
EXPENSE		
5000 Independent Contractors	3,640.00	10,590.00
5040 Supplies	85.04	185.04
5050 Software Fees	0.00	543.03
TOTAL EXPENSE	3,725.04	11,318.07
NET INCOME	780.15	6,153.42