

Hatha Yoga Club

Income Statement - August 2025 and 2025 YTD

	Aug 2025	Aug YTD 2025
REVENUE		
<i>Class Fees</i>		
Mat Class Income	1,086.50	16,481.50
Chair Class Income	990.50	8,219.50
Guest Income	60.00	210.00
Workshop Income	-	-
Punch Card Income	-	-
Special Class Income	-	1,239.00
Net Overage/Shortage	-	31.00
TOTAL CLASS FEES	2,137.00	26,181.00
Membership Fees	40.00	1,220.00
Other Income	-	40.00
Savings Interest	18.72	292.30
TOTAL REVENUE	<u>2,195.72</u>	<u>27,733.30</u>
EXPENSES		
Cost of Instructors	2,760.00	30,900.00
RCSC Guest Fees	12.50	40.00
Supplies	82.70	639.32
Software Fees	-	199.00
Bank Fees	-	-
Miscellaneous Expense	116.43	116.43
TOTAL EXPENSE	<u>2,971.63</u>	<u>31,894.75</u>
NET INCOME (LOSS)	<u>(775.91)</u>	<u>(4,161.45)</u>