

Hatha Yoga Club  
Income Statement - July 2024

July 2024      YEAR-TO-DATE

**REVENUE**

***Class Fees***

Chair Income	50.00	5,954.00
Guest Income	80.00	80.00
Workshop Income	-	260.00
Punchcard Income	2,920.00	21,880.00
Mat Cash Income	75.00	3,225.00
Net Overage/Shortage	(5.00)	(30.00)
<b>TOTAL CLASS FEES</b>	<b>3,120.00</b>	<b>31,369.00</b>
Membership Fees	120.00	2,240.00
Savings Interest	11.55	594.93

**TOTAL REVENUE**      **3,251.55**      **34,203.93**

**EXPENSES**

Cost of Instructors	3,000.00	25,495.00
RCSC Guest Fees	10.00	10.00
Supplies	362.49	1,201.79
Software Fees	-	438.98
Bank Fees	-	12.00

**TOTAL EXPENSE**      **3,372.49**      **27,157.77**

**NET INCOME**      **(120.94)**      **7,046.16**