

Web Hatha Yoga Club Inc. Statement - November 2023

Printed: December 4, 2023

	Current Month	Year-to-Date
REVENUE		
4000 Class Fees	3,940.00	42,821.00
4080 Membership Fees	670.00	2,620.00
4090 Savings Interest	3.34	5.34
TOTAL REVENUE	4,613.34	45,446.34
EXPENSE		
5000 Independent Contractors	3,120.00	32,265.00
5040 Supplies	0.00	1,204.02
5050 Software Fees	0.00	543.03
5060 Bank Fees	0.00	76.50
TOTAL EXPENSE	3,120.00	34,088.55
NET INCOME	1,493.34	11,357.79