



Income Statement
for the fiscal year ending June 30, 2022

Revenue	
Tuition	525,000.00
Miscellaneous Income	253,891.09
Total Revenue	<u>778,891.09</u>
Expenses	
Administrative & Faculty Salaries	248,845.65
Benefits	58,219.17
Operating Supplies & Expenses	5,372.09
Postage	3.66
Meals/Catering	877.22
Computer Labs	147.86
Scholarships-General	452,008.00
Student's Books & Supplies	6,990.91
Total Expenses	<u>772,464.56</u>
Net Gain/Loss	<u>6,426.53</u>