



Income Statement

for the fiscal year ending June 30, 2023

	Revenue			
	Tuition		397,500.00	
	Miscellaneous Income		345,000.00	
		Total Revenue		742,500.00
	Expenses			
	Administrative & Faculty Salaries		328,802.47	
	Benefits		38,985.11	
	Operating Supplies & Expenses		3,972.97	
	Postage		10.05	
	Meals/Catering		3,712.16	
	Computer Labs		3,704.85	
	Scholarships-General		348,596.00	
	Student's Books & Supplies		8,190.48	
		Total Expenses		735,974.09
	Net Gain/Loss			6,525.91