



Income Statement
for the fiscal year ending June 30, 2025

Revenue

Tuition	\$667,500.00	
Miscellaneous Income	\$160,684.00	
Total Revenue		\$828,184.00

Expenses

Administrative & Faculty Salaries	\$455,297.59	
Benefits	\$80,841.85	
Operating Supplies & Expenses	\$6,389.39	
Postage	\$7.25	
Meals/Catering	\$945.93	
Computer Labs	\$7,201.55	
Scholarships-General	\$257,440.65	
Student's Books & Supplies	\$12,169.51	
Total Expenses		\$820,293.72

Net Gain/Loss		<hr/> \$7,890.28
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