

## HOIKAHA PROFIT & LOSS: 07/01/22 - 06/30/23

As of 07/15/2023

			Ho'i ka Hā Account	Kit Wynkoop Personal Account
<b>REVENUE</b>				
	Donations	Individual	\$ 6,372.87	
	Donations	Corporate	\$ 1,680.00	
	Program Tuition	Misc.	\$ 8,482.12	
	Grants	N/A	-	
		<b>REVENUE TOTAL</b>	<b>\$ 16,534.99</b>	
<b>EXPENSES</b>				
	Postage		\$ (1.45)	
	Program Related	Deposit for 12/23 Retreat Venue	\$ (1,610.00)	
	Merchant Fees		\$ (135.74)	
	HCAN Admin Fee		\$ (2,480.25)	
	Rent	Home office space (\$625x12)		\$ (7,500.00)
	Services	iCloud (annual)		\$ (12.48)
		YouTube (annual)		\$ (150.60)
		Zoom (annual)		\$ (156.96)
		Website (annual)		\$ (805.00)
		VPN (35 months)		\$ (116.95)
		Calendly (annual)		\$ (100.32)
	Supplies/Equipment	Graduation supplies		\$ (132.44)
		Misc. supplies		\$ (112.23)
		Media storage		\$ (412.19)
		Audio equipment		\$ (314.82)
		Printing		\$ (352.68)
		Postage		\$ (96.00)
	Continuing Education	Tricycle Magazine		\$ (50.00)
		Books		\$ (361.92)
		Online course (Sadhana of Mahamudra)		\$ (149.00)
	Misc.	Annual business report filing		\$ (13.50)
		RP Tax Service		\$ (183.30)
		<b>EXPENSES TOTAL</b>	<b>\$ (4,227.44)</b>	<b>\$ (11,020.39)</b>
<b>BUSINESS PROFIT/(LOSS)</b>				
			<b>\$ 12,307.55</b>	