

Ecology Learning Center

Profit and Loss

Basis: Accrual

From 01 Apr 2019 To 31 May 2019

Department: Bridge Program

Account	Total
Operating Income	
Educational Program Fees	0.00
Tuition	8,225.00
Total for Educational Program Fees	8,225.00
Total Operating Income	8,225.00
Cost of Goods Sold	
Total Cost of Goods Sold	0.00
Gross Profit	8,225.00
Operating Expense	
Field Trip Expense	365.89
Independent Contractors	2,040.00
Rent Expense	450.00
School Supplies	281.92
Transportation	600.00
Total Operating Expense	3,737.81
Operating Profit	4,487.19
Non Operating Income/Expense	
Total Non Operating Income/Expense	0.00
Net Profit/Loss	4,487.19

Amount is displayed in your base currency **USD