

Income Statement (Profit and Loss)

Hack Manhattan

For the month ended April 30, 2025

	APR 2025	MAR 2025	FEB 2025	JAN 2025
Income				
Donations	13.68	84.01	70.01	174.01
Dues	3,511.43	3,670.00	4,440.00	4,260.00
Education (Classes)	444.16	406.78	427.69	249.77
Total Income	3,969.27	4,160.79	4,937.70	4,683.78
Gross Profit	3,969.27	4,160.79	4,937.70	4,683.78
Operating Expenses		Yearly payment for Meetup (194.88)		
Class Material Expenses	36.52	-	49.19	-
Digital Services	24.16	226.78	34.16	24.16
Insurance	105.96	105.96	105.96	105.96
Other Expense	-	-	5,300.00	-
Payment Processor Fees	164.21	168.52	190.99	142.12
Payments to Instructors	153.01	141.49	180.98	115.21
Reimbursements (these are for supplies)	6.85	-	-	27.21
Rent	3,267.95	-	3,267.95	3,267.95
Supplies	-	128.92	-	-
Utilities	560.48	659.45	547.10	474.56
Total Operating Expenses	4,319.14	1,431.12	9,676.33	4,157.17
Operating Income	(349.87)	2,729.67	(4,738.63)	526.61
Net Income	(349.87)	2,729.67	(4,738.63)	526.61

March rent was paid in Feb
Feb rent was paid in Jan
Jan rent was paid in Dec