

openemr foundation Profit & Loss For Period Covering 01/01/2019 to 05/12/2021

Revenues

<u>Income</u>		\$0.00
<u>Bonus</u>	\$0.00	
<u>Gifts Received</u>	\$33,043.68	
<u>Interest Income</u>	\$0.00	
<u>Checking Interest</u>	\$21.15	
<u>Other Interest</u>	\$0.00	
<u>Savings Interest</u>	\$6.84	
<u>Other Income</u>	\$2,500.00	
<u>Paypal Donations</u>	\$3,204.00	
<u>Salary</u>	\$0.00	
Total Revenue		\$38,775.67

Expenses

<u>Expenses</u>		\$0.00
<u>Adjustment</u>	\$0.00	
<u>Auto</u>	\$0.00	
<u>Fees</u>	\$0.00	
<u>Gas</u>	\$0.00	
<u>Parking</u>	\$0.00	
<u>Repair and Maintenance</u>	\$0.00	
<u>Bank Service Charge</u>	\$0.00	
<u>Books</u>	\$0.00	
<u>Cable</u>	\$0.00	
<u>Charity</u>	\$0.00	
<u>Clothes</u>	\$0.00	
<u>Computer</u>	\$0.00	
<u>Dining</u>	\$0.00	
<u>Education</u>	\$0.00	
<u>Entertainment</u>	\$0.00	
<u>Music/Movies</u>	\$0.00	
<u>Recreation</u>	\$0.00	
<u>Travel</u>	\$0.00	
<u>Gifts</u>	\$0.00	
<u>Groceries</u>	\$0.00	
<u>Hobbies</u>	\$0.00	
<u>Insurance</u>	\$0.00	
<u>Auto Insurance</u>	\$0.00	
<u>Health Insurance</u>	\$0.00	
<u>Life Insurance</u>	\$0.00	
<u>Laundry/Dry Cleaning</u>	\$0.00	

<u>Medical Expenses</u>		\$0.00
<u>Miscellaneous</u>		\$0.00
<u>Online Services</u>		\$0.00
<u>paypal fees</u>	\$115.10	
<u>Phone</u>		\$0.00
<u>Professional Services</u>		\$19,314.50
<u>Public Transportation</u>		\$0.00
<u>Subscriptions</u>		\$0.00
<u>Supplies</u>		\$0.00
<u>Taxes</u>		\$0.00
<u>Federal</u>	\$0.00	
<u>Medicare</u>	\$0.00	
<u>Other Tax</u>	\$0.00	
<u>Social Security</u>	\$0.00	
<u>State/Province</u>	\$0.00	
<u>Utilities</u>		\$0.00
<u>Electric</u>	\$0.00	
<u>Garbage collection</u>	\$0.00	
<u>Gas</u>	\$0.00	
<u>Water</u>	\$0.00	

Total Expenses **\$19,429.60**

Net income for Period \$19,346.07