

# openemr foundation Profit & Loss For Period Covering 09/01/2022 to 09/30/2022

## Revenues

<u>Income</u>		\$0.00
<u>Bonus</u>		\$0.00
<u>Gifts Received</u>		\$26.48
<u>mu3</u>	\$0.00	
<u>Github Donations</u>		\$276.61
<u>Interest Income</u>		\$0.21
<u>Checking Interest</u>	\$0.00	
<u>Other Interest</u>	\$0.00	
<u>Savings Interest</u>	\$0.02	
<u>Open Source Collective Donations</u>		\$0.00
<u>Other Income</u>		\$0.00
<u>Paypal Donations</u>		\$61.00
<u>Salary</u>		\$0.00
<b>Total Revenue</b>		<b>\$364.32</b>

## Expenses

<u>Expenses</u>		\$0.00
<u>Adjustment</u>	\$0.00	
<u>Bank Service Charge</u>	\$0.00	
<u>Charity</u>	\$0.00	
<u>Conferences</u>	\$0.00	
<u>Docker</u>	\$300.00	
<u>Gifts</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>Miscellaneous</u>	\$0.00	
<u>Online Services</u>	\$0.00	
<u>paypal fees</u>	\$5.82	
<u>Professional Services</u>	\$0.00	
<u>Subscriptions</u>	\$0.00	
<u>Supplies</u>	\$0.00	
<b>Total Expenses</b>		<b>\$305.82</b>
Net income for Period		\$58.50