

openemr foundation Profit & Loss For Period Covering 08/01/2023 to 08/31/2023

Revenues

<u>Income</u>		\$0.00
<u>Bonus</u>		\$0.00
<u>Gifts Received</u>		\$0.00
<u>mu3</u>	\$0.00	
<u>Github Donations</u>		\$291.00
<u>Interest Income</u>		\$0.52
<u>Checking Interest</u>	\$0.00	
<u>Other Interest</u>	\$0.00	
<u>Savings Interest</u>	\$0.03	
<u>Open Source Collective Donations</u>		\$0.00
<u>Other Income</u>		\$0.00
<u>Paypal Donations</u>		\$205.00
<u>Salary</u>		\$0.00
<u>Sphere Donations</u>		\$68.18
Total Revenue		\$564.73

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>	\$0.00	
<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>	\$9.10	
<u>Professional Services</u>	\$3,250.00	
<u>Subscriptions</u>	\$0.00	
<u>Supplies</u>	\$0.00	
Total Expenses		\$3,259.10

Net loss for Period

\$2,694.37