

# openemr foundation Profit & Loss For Period Covering 05/01/2023 to 05/31/2023

## Revenues

<u>Income</u>		\$0.00
<u>Bonus</u>		\$0.00
<u>Gifts Received</u>		\$51.48
<u>mu3</u>	\$0.00	
<u>Github Donations</u>		\$372.00
<u>Interest Income</u>		\$0.62
<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>		\$185.00
<u>Salary</u>		\$0.00
<u>Sphere Donations</u>		\$76.87
<b>Total Revenue</b>		<b>\$685.99</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>	\$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>	\$112.60	
<u>paypal fees</u>	\$7.91	
<u>Professional Services</u>	\$95.00	
<u>Subscriptions</u>	\$0.00	
<u>Supplies</u>	\$0.00	
<b>Total Expenses</b>		<b>\$215.51</b>

Net income for Period

\$470.48