

**Way to Health**  
**Profit & Loss**  
 January through December 2020

	Jan - Dec 20	% of Income
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>Direct Public Support</b>		
Corporate Contributions	31.12	0.2%
Gifts in Kind -Goods & Services	2,310.00	16.8%
Individual & Business Contribut	11,410.00	83.0%
<b>Total Direct Public Support</b>	13,751.12	100.0%
<b>Total Income</b>	13,751.12	100.0%
<b>Gross Profit</b>	13,751.12	100.0%
<b>Expense</b>		
<b>Advertising and Promotion</b>	17.99	0.1%
<b>Operations</b>		
Bank,PayPal,Western Union Fees	670.87	4.9%
Postage, Mailing Service	41.30	0.3%
Printing and Copying	146.60	1.1%
<b>Total Operations</b>	858.77	6.2%
<b>Program Expenses</b>		
Clinical set up	100.00	0.7%
Intern Education	210.00	1.5%
Medical Supplies	3,931.21	28.6%
Other Supplies	5,346.89	38.9%
Program Travel & Lodging	1,126.27	8.2%
<b>Total Program Expenses</b>	10,714.37	77.9%
<b>Total Expense</b>	11,591.13	84.3%
<b>Net Ordinary Income</b>	2,159.99	15.7%
<b>Other Income/Expense</b>		
<b>Other Expense</b>		
Miscellaneous Expense	508.41	3.7%
<b>Total Other Expense</b>	508.41	3.7%
<b>Net Other Income</b>	-508.41	-3.7%
<b>Net Income</b>	<b>1,651.58</b>	<b>12.0%</b>