

Fremont Community Health Resources  
**Statement of Revenues and Expenses YTD Comparison**  
 For the one month ending July 31, 2022 and 2021

	Jul 22	Jul 21
Ordinary Income/Expense		
Income		
4300 · Interest Income	105,276.39	110,337.69
Total Income	105,276.39	110,337.69
Expense		
5300 · Audit and Accounting Fees		6,500.00
5310 · Consulting services		1,000.00
5500 · Insurance Expense	4,382.27	4,073.15
5800 · Miscellaneous Expense	8.84	10.48
Total Expense	4,391.11	11,583.63
Net Ordinary Income	100,885.28	98,754.06
Net Income	<u>100,885.28</u>	<u>98,754.06</u>