

DR Solutions of Tampa, Inc  
Statement of Functional Expenses (990)  
October 2021 through September 2022

|                                 | 13 LightHouse<br>(10 Program Services) | Total 10 Program Services | 80 Administration | TOTAL    |
|---------------------------------|----------------------------------------|---------------------------|-------------------|----------|
| 31100 · Unrestricted Net Assets | 2,155.00                               | 2,155.00                  | 1,307.79          | 3,462.79 |
| TOTAL                           | 2,155.00                               | 2,155.00                  | 1,307.79          | 3,462.79 |