

DR Solutions of Tampa, Inc
Statement of Functional Expenses (990)
October 2022 through September 2023

	12 Disaster Preparedness Svc (10 Program Services)	14 LightHouse (10 Program Services)	Total 10 Program Services
31100 · Unrestricted Net Assets	0.00	2,155.00	2,155.00
61000 · Disaster Mission Expenses	780.05	0.00	780.05
TOTAL	780.05	2,155.00	2,935.05

DR Solutions of Tampa, Inc

Statement of Functional Expenses (990)

October 2022 through September 2023

	80 Administration	TOTAL
31100 · Unrestricted Net Assets	1,307.79	3,462.79
61000 · Disaster Mission Expenses	0.00	780.05
TOTAL	1,307.79	4,242.84