

DR Solutions of Tampa, Inc

Statement of Functional Expenses (990)

October 2024 through September 2025

	11 Disaster Education Services (10 Program Services)	12 Disaster Preparedness Svc (10 Program Services)
31100 · Unrestricted Net Assets	52.87	1,362.20
61000 · Disaster Mission Expenses	0.00	331.10
65000 · Operations	104.65	133.39
65100 · Other Types of Expenses	0.00	169.77
68300 · Travel and Meetings	0.00	0.00
TOTAL	157.52	1,996.46

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	13 Disaster Response Services (10 Program Services)	14 LightHouse (10 Program Services)
31100 · Unrestricted Net Assets	0.00	2,155.00
61000 · Disaster Mission Expenses	652.99	0.00
65000 · Operations	0.00	0.00
65100 · Other Types of Expenses	0.00	0.00
68300 · Travel and Meetings	0.00	0.00
TOTAL	652.99	2,155.00

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	10 Program Services - Other (10 Program Services)	Total 10 Program Services
31100 · Unrestricted Net Assets	214.95	3,785.02
61000 · Disaster Mission Expenses	0.00	984.09
65000 · Operations	0.00	238.04
65100 · Other Types of Expenses	0.00	169.77
68300 · Travel and Meetings	0.00	0.00
TOTAL	214.95	5,176.92

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	41 Lodging (40 Travel)	Total 40 Travel
31100 · Unrestricted Net Assets	0.00	0.00
61000 · Disaster Mission Expenses	0.00	0.00
65000 · Operations	0.00	0.00
65100 · Other Types of Expenses	0.00	0.00
68300 · Travel and Meetings	665.67	665.67
TOTAL	665.67	665.67

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	80 Administration	99 Other
31100 · Unrestricted Net Assets	1,407.79	62.00
61000 · Disaster Mission Expenses	0.00	0.00
65000 · Operations	190.47	0.00
65100 · Other Types of Expenses	95.62	26.00
68300 · Travel and Meetings	0.00	0.00
TOTAL	1,693.88	88.00

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	Unclassified	TOTAL
31100 · Unrestricted Net Assets	0.00	5,254.81
61000 · Disaster Mission Expenses	0.00	984.09
65000 · Operations	0.00	428.51
65100 · Other Types of Expenses	0.00	291.39
68300 · Travel and Meetings	0.00	665.67
TOTAL	0.00	7,624.47