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05/14/20

Accrual Basis

**HealthMed, Inc.**  
**Profit & Loss**  
January through December 2019

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	<u>Jan - Dec 19</u>
<b>Ordinary Income/Expense</b>	
Income	
<b>Nonmedical Income</b>	5.00
<b>Total Income</b>	5.00
Expense	
<b>Advertising and Promotion</b>	1,472.01
<b>Business Licenses and Permits</b>	1,145.00
<b>Computer and Internet Expenses</b>	1,482.72
<b>Meals and Entertainment</b>	550.76
<b>Medical Records and Supplies</b>	1,620.00
<b>Professional Fees</b>	2,525.00
<b>Rent Expense</b>	4,000.00
<b>Travel Expense</b>	270.99
<b>Total Expense</b>	13,066.48
<b>Net Ordinary Income</b>	-13,061.48
<b>Net Income</b>	<u><u>-13,061.48</u></u>