

Community Medical Center
Statement of Operations
Year Ended December 31, 2021

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|------------------------------------|--------------------|
| Net Patient Service Revenue | 2,194,349 |
| Other revenue | 9,327 |
| Total Revenue | 2,203,676 |
| Direct Expense | 2,553,324 |
| Contribution to Margin | (349,648) |
| General Support Costs | 1,885,285 |
| Loss from Operations | (2,234,933) |