

Form 990-N (e-Postcard) Summary
(THIS IS NOT A FILEABLE FORM - FOR REVIEW PURPOSES ONLY**)**

Tax period beginning 01/01/2020 and ending 12/31/2020

Organization's legal name

Employer ID number

TELEMED FOUNDATION

45-3829273

Other names used by organization (DBA)

Number and street (or P.O. box, if applicable)

28281 CROWN VALLEY PARKWAY

Room/Suite

140

Telephone number

949-367-1200

City or town, state or country and ZIP + 4

LAGUNA NIGUEL, CA 92677

Web address, if applicable TELEMEDFOUNDATION.ORG

Check if organization is not a 509(a)(3) supporting organization and its gross receipts meets limits for the tax year

Check if organization is terminating (going out of business)

Information regarding principal officer:

Name

ADEL ELDAHMY

Street address

28281 CROWN VALLEY PARKWAY, NO. 140

City, state or country and ZIP + 4

LAGUNA NIGUEL, CA 92677

Telemed Foundation
Balance Sheet Standard
As of December 31, 2020

02/09/21

Dec 31, '20

ASSETS

Current Assets

Checking/Savings

1000 — Cash

24,354.82

Total Checking/Savings

24,354.82

Total Current Assets

24,354.82

TOTAL ASSETS

24,354.82

LIABILITIES & EQUITY

Equity

3200 — Retained Earnings

2,359.81

3000 — Net Asset Beginning of the Year

88.03

3300 — Adjustment to Net Income

25,514.95

Net Income

-3,607.97

Total Equity

24,354.82

TOTAL LIABILITIES & EQUITY

24,354.82

Telemed Foundation
Profit and Loss Standard
January through December 2020

02/09/21

	<u>Jan - Dec '20</u>
Ordinary Income/Expense	
Income	
4010 — Other Income	10.05
Total Income	<u>10.05</u>
Gross Profit	10.05
Expense	
6502 — Office Expense	8.20
6600 — Taxes & Licenses	10.00
6501 — Website Expenses	705.94
7020 — Accounting	2,897.50
7000 — Bank Charges	4.00
Total Expense	<u>3,625.64</u>
Net Ordinary Income	-3,615.59
Other Income/Expense	
Other Income	
9000 — Interest Income	7.62
Total Other Income	<u>7.62</u>
Net Other Income	<u>7.62</u>
Net Income	<u><u>-3,607.97</u></u>