

NIEMOpen Project

PROJECT REVENUE REPORT

Quarterly Reporting Q1-2023
Period: 1/1/20223-3/31/2023
Threshold \$125,000/Annual
Date:

Sponsors	Date joined/ Date renewed	Sponsor Level	Dues/ Amounts	Status	Project Revenue Allocations					
					General Sponsor Dues	Excess General Dues	Excess Premier Funds	Direct Contributions (*)	OASIS Admin Fee *Subject to 10% Admin Fee	Totals
ABC Corp	1/1/2023	Sp >500	\$17,500.00		\$17,500.00					
ACME Corp	2/1/2023	Premier	\$65,000.00		\$45,000.00		\$20,000.00			
Rockefeller Grant	3/1/2023	Contribution	\$100,000.00					\$90,000.00	\$10,000.00	
Quarterly Totals			\$182,500.00		\$62,500.00	\$0.00	\$20,000.00	\$90,000.00	\$10,000.00	\$182,500.00