

openemr foundation

Balance Sheet (equile) 12/31/2024

Assets Accounts

Assets

Current Assets

paypal

\$542.69

Checking Account

\$1,746.53

Savings Account

\$50.27

Total Current Assets

\$2,339.49

Total Assets Accounts

\$2,339.49

Liability Accounts

Liabilities

Credit Card

\$0.00

Total Liability Accounts

\$0.00

Trading Accounts

Total Trading Accounts

\$0.00

Equity Accounts

Equity

Opening Balances

\$25.00

Total Equity Accounts

\$25.00

**Total Equity, Trading, and
Liabilities**

\$25.00

Retained Earnings

Income

Bonus

\$0.00

Gifts Received

\$14,119.52

mu3

\$87,990.00

Total Gifts Received

\$102,109.52

Github Donations

\$20,420.04

Interest Income

\$29.27

Checking Interest

\$559.34

Other Interest

\$0.00

Savings Interest

\$13.27

Total Interest Income

\$601.88

Open Source Collective			
Donations			\$8,332.83
Other Income			\$3,087.41
Paypal Donations			\$22,438.00
Salary			\$0.00
Sphere Donations			\$2,215.33
Total Income			\$159,205.01
Expenses			
Adjustment			\$0.00
Bank Service Charge			-\$30.00
Charity			\$0.00
Conferences			-\$2,027.19
Docker			-\$900.00
Gifts			\$0.00
Insurance	\$0.00		
Auto Insurance	\$0.00		
Health Insurance	\$0.00		
Life Insurance	\$0.00		
Total Insurance			\$0.00
Miscellaneous			\$0.00
Online Services	-\$1,455.39		
paypal fees	-\$3,183.44		
Total Online Services			-\$4,638.83
Professional Services			-\$149,294.50
Subscriptions			\$0.00
Supplies			\$0.00
Total Expenses			-\$156,890.52
Total Retained Earnings			\$2,314.49

(Development version -- don't rely on the numbers on this report without double-checking them.)

Change the 'Extra Notes' option to get rid of this message)