openemr foundation

Balance Sheet (eguile) 04/30/2024

Assets Accounts

Assets

Current Assets			
paypal	$192.70		
Checking Account	$2,203.17		
Savings Account	$25.11		
Total Current Assets		$2,420.98	
Total Assets			**$2,420.98**
paypal			$0.00
Total Assets Accounts			**$2,420.98**

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	$11,125.95	
mu3	$87,990.00	
Total Gifts Received		$99,115.95
Github Donations		$14,400.57
Interest Income	$29.27	
Checking Interest	$555.29	
Other Interest	$0.00	

Savings Interest	$13.11	
Total Interest Income		$597.67
Open Source Collective Donations		$6,674.96
Other Income		$3,087.41
Paypal Donations		$19,613.00
Salary		$0.00
Sphere Donations		$1,417.48
Total Income		**$144,907.04**
Expenses		
Adjustment		$0.00
Bank Service Charge		-$30.00
Charity		$0.00
Conferences		-$550.00
Docker		-$600.00
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	-$1,243.13	
paypal fees	-$588.43	
Total Online Services		-$1,831.56
Professional Services		-$139,499.50
Subscriptions		$0.00
Supplies		$0.00
Total Expenses		**-$142,511.06**
Total Retained Earnings		**$2,395.98**