

# Joomla Event Manager Software Association (JEMSA)

## Financial Statements 2023

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### General

JEMSA was officially founded on August 15 2017. It's statutes have been registered at the Dutch Chamber of Commerce in Amsterdam under number 69481318.

Income is generated by taking donations via the website at [www.joomlaeventmanager.net](http://www.joomlaeventmanager.net). In early 2018 the donation link has been added to the backend of the actual software component.

Main expenses include domain and website hosting.

### Financial

In 2023 the donation link has been active on the website from January through December.

#### Cash balance for the year 2023

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<b>Opening Balance as of January 1st 2023</b>	<b>€ 292,88</b>
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#### Income

Net donations	€ 265,00
<b>TOTAL INCOME</b>	<b>€ 265,00</b>

#### Expenses

1)	Domain name hosting	€ 62,91
	Template purchase	€ 19,28
2)	Accounts paid	€ 150,00
	Transaction fees	€ 13,30
3)	Website hosting	€ -
	<b>Total Expenses</b>	<b>€ 245,49</b>

<b>Year total</b>	<b>€ 19,51</b>
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<b>Closing balance as of December 31 2023</b>	<b>€ 312,39</b>
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1)	Hosting 2023 and half year 2024	
	Paid with Paypal account balance	€ 38,72
	Paid with Versio account balance	€ 24,19

2)	Accounts paid (reimbursements of amounts advanced):	
	Fee for expired .com domain name paid in 2015 to J. Koelman)	€ 100,00
	JEMSA registry fee at Chamber of Commerce paid in 2017	€ 50,00

3) Website hosting has been sponsored throughout the year 2023.

**Balance sheet for the year 2023**

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<b>Assets</b>		<b>Liabilities</b>	
Paypal account	€ 312,39	Accounts payable	€ -
Versio account balance (closed)	€ -	Accumulated income	€ 312,39
<b>Total</b>	<b>€ 312,39</b>		<b>€ 312,39</b>

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