

Joomla Event Manager Software Association (JEMSA)

Financial Statements 2017

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. 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 2017 the donation link has been active for a total of 4 months from September through December.

Cash balance for the year 2017

Opening Balance as of August 15 2017	€	-
Income		
Net donations	€	58,04
TOTAL INCOME	€	58,04
Expenses		
Domain name hosting	€	-
Website hosting	€	-
Total Expences	€	-
Year total	€	58,04
Closing balance as of December 31 2017	€	58,04

Notes:

- Gross donations were € 60. Total transaction costs were € 1.96
- Domain and website hosting have been sponsored until early 2018.

Balance sheet for the year 2017

Assets		Liabilities	
Paypal account	€ 58,04	Accounts payable	€ 150,00
		Accumulated income	€ -91,96
Total			
	€ 58,04		€ 58,04

Notes:

Accounts payable consist of:

- Advance-paid invoice of registry at Chamber of Commerce € 50
- Advance-paid invoice of redemption fee for joomlaeventmanager.com € 100