

Annual financial statement 2014

Association: Pirate Party Switzerland
Year: 2014
Period: from: 1. January 2014 until: 31. December 2014
Treasurer: Philipp Hug
Accounting: Rudolf Sommer
Currency: CHF¹

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1 where otherwise noted.

Income statement

Expenses		Income	
Piratenpartei	5,026.70	Member fees	36,383.59
Sections	13,451.62	Donations	101.95
Internet, Infrastructure	7,538.22	Donations for Sections	0.00
Write downs	1,600.00	Appropriated Donations	932.18
Campaigns	2,632.05	Extraordinary income / Adjustments	8,674.00
Publicity	1,547.80	Bank interests	129.85
Administration / Porti	968.60		
Room Rentals	274.90		
Membership Fees	123.25		
Insurances etc.	856.80		
Bank expenses	27.12		
Extraordinary Expenses / Adjustments	174.40		
Profit	12,000.11		
Total:	46,221.57	Total:	46,221.57

Closing balance I

Assets		Liabilities	
Cash CHF	60.00	Liabilities / Sections	773.14
Cash EUR 540.00	648.00	Equity	49,422.79
Postfinance	59,877.28		
Inventory	1,610.76		
		Profit	12,000.11
Total:	62,196.04	Total:	62,196.04

Closing balance II

Assets		Liabilities	
Cash CHF	60.00	Liabilities	773.14
Cash EUR 540.00	648.00	Equity	59,986.54
Postfinance	59,877.28		
Inventory	174.40		
Total:	60,759.68	Total:	60,759.68

Philipp Hug,
Schatzmeister Piratenpartei Schweiz