

Annual financial statement 2015

Association: Pirate Party Switzerland
Year: 2015
Period: from: 1. January 2015 until: 31. December 2015
Treasurer: Philipp Hug
Accounting: Rudolf Sommer
Currency: CHF¹

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1 unless otherwise noted.

Income statement

| Expenses | | Income | |
|--------------------------|------------------|-----------------|------------------|
| Piratenpartei | 3,800.50 | Membership fees | 20,176.95 |
| Internet, Infrastructure | 4,203.53 | Donations | 452.06 |
| Depreciation | 2,000.76 | Interest | 64.50 |
| Campaigns | 17,013.76 | | |
| Pesonell Expenses | 5,330.00 | | |
| Administration / Postage | 1,441.70 | | |
| Room Rentals | 1,030.30 | | |
| Membership Fees | 1,596.23 | | |
| Insurances etc. | 856.80 | | |
| Bank expenses | 119.88 | | |
| FX loss | 65.00 | | |
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| | | | |
| | | Loss | 16,764.95 |
| Total: | 37,458.46 | Total: | 37,458.46 |

Closing balance I

| Assets | | Liabilities | |
|-------------------|------------------|------------------------|-------------------|
| Cash CHF | 900.00 | Liabilities / Sections | 7,311.50 |
| Cash EUR 540.00 | 583.00 | Equity | 61,422.90 |
| Postfinance | 39,872.45 | | |
| Inventory | 7,000.00 | | |
| Assets | 614.00 | | |
| Loans to Sections | 3,000.00 | | |
| | | | |
| | | Loss | -16,764.95 |
| Total: | 51,969.45 | Total: | 51,969.45 |

Closing balance II

| Assets | | Liabilities | |
|-------------------|------------------|------------------------|------------------|
| Cash CHF | 900.00 | Liabilities / Sections | 7,311.50 |
| Cash EUR 540.00 | 583.00 | Equity | 44,657.95 |
| Postfinance | 39,872.45 | | |
| Inventory | 7,000.00 | | |
| Assets | 614.00 | | |
| Loans to Sections | 3,000.00 | | |
| | | | |
| Total: | 51,969.45 | Total: | 51,969.45 |

Philipp Hug,
Schatzmeister Piratenpartei Schweiz