

Annual financial statement 2016

Association: Pirate Party Switzerland
Year: 2016
Period: from: 1. January 2016 until: 31. December 2016
Treasurer: Emmanuelle Germond
Accounting: Rudolf Sommer
Currency: CHF¹

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1 unless otherwise noted.

Income statement

Expenses		Income	
Piratenpartei	2'166.40	Membership fees	21'851.86
Internet, Infrastructure	4'348.66	Donations	3'000,00
Depreciation	613.00	Interest	20.75
Campaigns	8'672.13		
Pesonell Expenses	15'800.00		
Administration / Postage	3'181.37		
Advertising Material	448.33		
Room Rentals	120.00		
Membership Fees	900.00		
Insurances etc.	269.50		
Bank expenses	191.48		
		Loss	11'838,26
Total:	36'710.87	Total:	36'710.87

Closing balance I

Assets		Liabilities	
Cash CHF	0.00	Liabilities / Sections	5'880.27
Postfinance	32671.96	Liabilities / Other	3'973.00
Inventory	7'000.00	Equity	44'657.95
Assets	1.00		
Loans to Sections	3'000.00		
		Loss	-11'838.26
Total:	42'672.96	Total:	42'672.96

Closing balance II

Assets		Liabilities	
Cash CHF	0.00	Liabilities / Sections	5'880.27
Postfinance	32671.96	Liabilities / Other	3'973.00
Inventory	7'000.00	Equity	32'819.69
Assets	1.00		
Loans to Sections	3'000.00		
Total:	42'672.96	Total:	42'672.96

Philipp Hug,
Acting Treasurer, Piratenpartei Schweiz