

Annual financial statement 2013

Association: Pirate Party Switzerland
Year: 2013
Period: from: 1. January 2013 until: 31. December 2013
Treasurer: Oliver Schad, Waldhofstr. 16a, 9240 Uzwil
Accounting: Lukas Zurschmiede, Mühle, 9506 Lommis
Currency: CHF¹

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¹ where otherwise noted.

Income statement

Expenses		Income	
Piratenpartei	10,154.79	Member fee	306,440.00
Sections	24,629.96	Donations	1,498.72
Guest speakers	932.90	Donations for Sections	1,000.00
Travel costs	2,650.14	Appropriated Donations	1,261.80
Merchandise	104.00	Merchandise	240.00
Internet, Infrastruct.	4,366.72	Incom from assemblies	3,062.06
Administration/Porti	1,692.56	Bankinterest	25.25
Insurances etc.	2,653.60		
Write downs	1,376.04		
Bank expenses	85.95		
Debitor loss	246,681.04		
Profit	18,200.13		
Total:	313,527.83	Total:	313,527.83



Closing balance I

Assets		Liabilities	
Cash box	9,287.35	Liabilities	3,554.00
Postfinance	44,377.58	Accounts recv .in adv.	5,120.00
Cash EUR 540.00	648.00	Transistorische Rechnungsabgrenzung	601.30
SMSBox DDX	174.40	Equity	31,222.66
Inventory	3,210.76		
Credit	1,000.00		
		Profit	18,200.13
Total:	58,698.09	Total:	58,698.09



Closing balance II

Assets		Liabilities	
Cash box	9,287.35	Liabilities	3,554.00
Postfinance	44,377.58	Accounts recv .in adv.	5,120.00
Cash EUR 540.00	648.00	Transistorische Rechnungsabgrenzung	601.30
SMSBox DDX	174.40	Equity	49,422.79
Inventory	3,210.76		
Credit	1,000.00		
Total:	58,698.09	Total:	58,698.09

Lukas Zurschmiede,
Ex-Treasurer Piratenpartei Schweiz, finalizing the accounting in order of the Treasurer

Oliver Schad,
Schatzmeister Piratenpartei Schweiz

Audit

At least three members of the GPK from PPS have checked and found to be correct:

Christian Tanner, Biberstein

Ariel Stern, Geneve

Rudolf Sommer, Nussbaumen bei Baden

Werner Klee, Kindhausen

