

Financial Report 2015

Frënn vun der Ënn a.s.b.l.

Treasurer: KAHR Patrick

For transparency reasons a bi-annual report will be released from now on. (Members of the administrative council will receive a version with detailed account movements, invoices and VISA statements.)

I. Overview

Assets	01/01/15	31/12/15
Bank Account (currents)	522.70 EUR	7502.73 EUR
Bank Account (savings)*	2696.02 EUR	2694.87 EUR
Paypal	0.00 EUR	0.00 EUR
Cash	0.00 EUR	0.00 EUR
Bitcoin	-	121.05938 mBTC

** Please note that money on the savings account does NOT belong to FVDE but to some of its members. This deposit is required by our bank to back our VISA credit card.*

II. Details

Revenues: 14 999.30 EUR

- Donations: 12 975.77 EUR
- Membership fees: 1 925.00 EUR
- Other: 98.53 EUR

Expenses: 7 496.57 EUR

- Servers: 4 673.79 EUR
- Admin. charges: 112.32 EUR
- Other: 2 710.46 EUR

III. Outlook

Due to some generous donations our finances are in a pretty good shape at the moment.

We are loosing money (-1.15 EUR) on our savings account!

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