

Financial Report 2017

Frënn vun der Ënn a.s.b.l.

Treasurer: KAHR Patrick

I. Overview

Assets	01/01/17	31/12/17
Bank Account (currents)	+4.221,50€	+1.905,60€
Bank Account (savings)*	+2.692,71€	+2.689,21€
Paypal	+59,90€	+47,95€
Cash	+0,00€	+0,00€

II. Details

- Revenues: **3866,00 €**
 - Donations: 2966,00 €
 - Membership fees: 900,00 €
- Expenses: **6181,90 €**
 - Servers: 5687,57 €
 - Admin. charges: 126,03 €
 - Other: 368,30 €
- Total: **-2,315.90 €**

III. Outlook

We received a bit more donations than the last year but we lost quite some membership fees. In order to keep everything up and running, we do need to attract more members and remind them a bit more profoundly to pay the membership fee or we need to focus even more on donations. Maybe we should push the Bridge program a bit further.

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