

Annual Accounts 2017 — GnuPG e.V.

January 26, 2018

This is the annual accounts statement for the GnuPG e.V., VR 11482 AG Düsseldorf. The Verein was founded on 2017-02-08 with an opening balance sheet total of zero.

All amounts are given in Euro.

Balance Sheet as of 2017-12-31

	Asset	Liability
Tangible assets	0	
Intangible assets	0	
Stock of goods	0	
Cash balance	0	
Bank balance KSD	157900.38	
Accounts receivable	0	
Net profit		157900.38
Accounts payable		0
Provision for taxes		0
Sums	157900.38	157900.38

The GnuPG e.V. also owns 0.46 Bitcoins. Due to enormous exchange rate fluctuations at the end of the year and difficulties to exchange Bitcoins to Euro this asset could not be evaluated and has been left out of this balance sheet.

The *Bank balance KSD* is the money at the record date in our account at the Kreissparkasse Düsseldorf.

Profit and Loss from 2017-02-08 to 2017-12-31

	Debit	Credit
Donations		158066.91
Membership fees		0
Revenues		0
Salaries	0	
Social insurance	0	
Contractors	119.00	
Write-offs	0	
Connectivity and hosting	0	
Rents	0	
Travel expenses	0	
Bank fees	47.53	
Other expenses	0	
Donations	0	
Taxes	0	
Net profit	157900.38	
Sums	158066.91	158066.91

The *Donations* teased apart:

German companies	2200
Donations collected by WHS	59005
26 donated Bitcoins	96332
Kernel-recipes conference	530
	158067

The donation from the Wau Holland Stiftung (WHS) were collected by them for the GnuPG project since 2013. They transferred it to the GnuPG e.V. on 2017-07-10.

As part of a donation campaign towards the GnuPG software, anonymous donors sent about 26 Bitcoins to the GnuPG e.V. They were converted to Euro in September and early October. The expenses for *Contractors* are for the design of two postcards.