

IGF Support association
Statement of Financial position as of 31 December 2018

Assets	CHF
Cash and cash equivalents	2018
Contributions receivable	59'637
TOTAL ASSETS	59'637
Liabilities & net assets	
Accrued expenses	5'556
Total liabilities	5'556
NET ASSETS	54'081
Unrestricted	
Designated (accessibility fund)	4'660
Undesignated	49'421
TOTAL FUNDS	54'081
 <u>Statement of activities</u>	
Revenues	
Membership fees	1'463
Contributions	117'772
TOTAL REVENUES	119'235
Contributions to IGF Trust fund	9'996
Contributions to Regional / National IGFs	93'688
Entertainment	980
Administration	242
Transcription services	6'056
Professional fees	53'621
Bank fees	676
VAT paid on foreign sourced services	4'444
Currency exchange (one-time adjustment due to conversion of previous years financial statements in USD)	1'683
TOTAL EXPENSES	171'385
Net Surplus / (Deficit)	-52'150
Beginning fund balance	106'231
Ending fund balance	54'081