

<b>Hackteria Finance Year 2017</b>		<b>Income</b>	<b>Expenses</b>	<b>tag</b>
1.1.2017 - 31.12.2017				
<b>Expenses (Projects &amp; Partners)</b>				
<b>Projects</b>				
<b>BioFabbing Convergence</b>				
Lohn Marc			7500	
Materials			3000	
<b>Bio-Hack Retreat Klöntal</b>				
Personalkosten (Fees)			1600	
Food / Catering Personal			2400	
Kommunikation / Dokumentation			3450	
Produktions Kosten			3630	
Reisekosten			4630	
Post-Retreat dissemination Yogya			1200	
Material			50	
Miete			150	
<b>Make Munich</b>				
Fees			2639	
Reisekosten			1593	
Unterkunft / Hospitality in München			788	
Materialkosten			460	
<b>Hackteria Kitchen/Lab@Nature Anime 2, Wien</b>				
Fees			0	
Tagesspesen Verpflegung			960	
Material und non-food expenses			230	
<b>Lecture Performances</b>				
Cheese and Genetics, Febikus Schaffhausen			750	
<b>Admin / Vereinsarbeit</b>				
Meetings, travel, food expenses			500	
<b>Income (Funding, Partner Contributions)</b>				
<b>Funding</b>				
<b>Make Munich</b>				
Unterstützung durch Hans Sauer stiftung via				
Make Munich / Make Germany GmbH	2900			
Mittel der Partner, Hackteria & BioFabbing	1825			
<b>Hackteria Kitchen/Lab@Nature Anime 2, Wien</b>				
Support for materials			230	
<b>Bio-Hack Retreat Klöntal</b>				
"We Make It" - Science Booster	16749			
Patner Klöntal Triennale	1250			
Ricolab AG, Ambassador Fee	1000			
dock18	267			
<b>BioFabbing Convergence</b>				
UNIGE Consulting Fees	7500			
Materials	3000			
<b>Febikus Schaffhausen</b>				
	750			
<b>Art Experiment 2018</b>				
Garage Contemporay, Moscow			4500	
<b>Partner Contributions to Hackteria Main</b>				
HSLU Open Factory for China			1600	
<b>Vortrag auf 2018</b>				
Art Experiment 2018			4500	
Open Hardware Reise China			1500	
<b>Total</b>				
	<b>Income</b>	<b>Expenses</b>		
	CHF41,571.00	CHF41,530.00		
<b>Profit</b>	CHF41.00			
<b>Accounts</b>				
	<b>31.12.2016</b>	<b>31.12.2017</b>	<b>Account No.</b>	
Swiss Hackteria Activities (Main Account)	6.03	4413.75		85-473602-5
Hackteria Lab Intl.	0.65	0		89-183973-7
Alternative Coconut Research	0.98	1635		89-884427-4
Marc Dusseiller, 16. November 2018				
Urs Gaudenz, 16. November 2018				