

[ Unincorporated fund ]

PO Box 49-119002 Moscow Russia

Shape the gaming

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January 01, 2018

[ Public domain ]

Dear Sir/Madam,

Subject: Financial Statement 2017

Statement of financial position as of December 31, 2017:

Revenue		Expenses	
Trustee contributions	\$ 3,366.18	Prize pool	\$ 9,163.32
Tournament host contributions	\$ 1,828.61	Players related expenses	\$ -
Public contributions	\$ 5,544.34	Hosts related expenses	\$ -
Corporate charity contributions	\$ -	Venue rentals	\$ -
Investment income	\$ -	Administrative	\$ -
Other revenue	\$ -	Consultants	\$ -
		Fees and commissions	\$ 1,575.81
TOTAL	\$10,739.13	TOTAL	\$10,739.13

## Tournaments & Events supported:

Tournament/ Event	Expenses
Gera Cup 100	\$ 7,879.06
Rus_Brain Cup Season 1	\$ 2,860.07

The prize pool shared 85% of all 2017 year contributions.



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## Major donors-hosts:

Donor	Amount
GERA185	\$ 1,828.61

## Major public donors:

Donor	Amount	Public share
Jannes B2W.Neo Tjarks	\$ 1,359.81	12.6%
Julien Ugrilainen Charbey	\$ 504.76	4.7%
Nexperto	\$ 184.72	1.7%

3 major donors accounted for 19% out of whole public contributions to the Fund.

Due to the Unincorporated nature of the fund, there are no other assets and liabilities as of December 31, 2017. There is no independent audit performed.

There is also no financial plan and forecast provided for the 2018 financial year.

Faithfully yours,

Kirill Rus\_Brain Patyrykin Trustee