

January 03, 2022

[Public domain]

Dear Sir/Madam,

Subject: Financial Statement 2021

Statement of financial position as of December 31, 2021:

Revenue		Expenses	
Trustee contributions	\$ 50,033.60	Prize pool	\$ 94,331.55
Tournament host contributions	\$ 16,052.63	Players related expenses	\$ 3,918.85
Public contributions	\$ 32,655.52	Merchandise	\$ 3,296.94
Corporate charity contributions	\$ 15,146.64	Venue rentals	\$ 341.07
Investment income	\$ -	Hosts related expenses	\$ 4,519.88
Other revenue	\$ -	Administrative	\$ 6,710.98
		Fund administration	\$ 18.95
		Fees and commissions	\$ 750.17
TOTAL	\$113,888.39	TOTAL	\$113,888.39

Tournaments & Events supported:

Tournament/ Event	Expenses
ASTL Season 2	\$ 17,782.00
WC3 Russian Cyber Games 2021	\$ 13,293.85
GoodGame.ru Open Charity Program 2020	\$ 11,411.14
BSL13	\$ 10,273.00
BSL12	\$ 9,780.00

The prize pool shared 82.8% of all 2021 year contributions (compared to 81.3% in 2020, 57.2% in 2019, and 52.5% in 2018). Players related expenses make the direct effect ratio of 86.2% (compared to 81.6% in 2020, 88.8% in 2019, and 77.1% in 2018).

The Fund has accepted US\$ 1,409.43 as unallocated public donations in 2021 to spend in 2022¹. The Fund has generated US\$ 2,150.42 investment income to spend in 2022. The Trustee has contributed no extra assets.

Pre-funded tournaments	Amount
KCM B division	\$ 500.00
FS-mania	\$ 600.00
STPL season 5	\$ 1,000.00
STPL season 6	\$ 1,000.00
Costa-Rica StarCraft League S4	\$ 100.00
RCG 2021	\$ 28,850.00
2021 Balance Remainder	\$ 442.06
Public donations during 2021	\$ 1,409.43
2021 investment income	\$ 2,150.42
TOTAL	\$ 36,051.91

Faithfully yours,

Kirill **Rus_Brain** Patyrykin
 Trustee

¹ <https://matcherino.com/tournaments/41691/>

Tournament	Trustee contrib	Tournament host	Public contributi	Corporate charit	Investment incon	Other revenue	Prize pool	Players related e	Merchandise	Venue rentals	Host related exp	Administrative	Fund administrat	Fees and commis
CasterMuse StarLeague Season	\$ 1,806.41			\$ 3,612.82			\$ 5,419.23							
BW Jeez weekly 2020	\$ 7,150.00		\$ 501.00				\$ 7,651.00							
Costa Rica StarCraft League 3	\$ 75.00		\$ 175.00				\$ 250.00							
ASTL Season 2	\$ 4,445.50	\$ 4,445.50		\$ 8,891.00			\$ 17,782.00							
Shadow Champions Tournament	\$ 50.00	\$ 50.00					\$ 100.00							
Liquipedia Shinhan Tank Proleag	\$ 1,000.00		\$ 1,052.50				\$ 2,052.50							
King of Kings S52	\$ 200.00		\$ 277.00				\$ 477.00							
BSL11	\$ 3,500.00		\$ 5,350.21				\$ 5,500.00	\$ 545.33		\$ 1,754.88	\$ 1,050.00			
Team Think Quick Best of the Be	\$ 1,500.00	\$ 2,115.00	\$ 2,090.50				\$ 5,705.00							\$ 0.50
GoodGame.ru Open Charity Proc	\$ 3,825.15	\$ 3,825.15	\$ 3,760.84				\$ 11,411.14							
Russian Hasu League	\$ 200.00		\$ 250.00				\$ 450.00							
New Order #4 UMK3	\$ 449.41	\$ 1,823.34	\$ 1,022.75				\$ 3,295.50							
BSL12	\$ 3,500.00		\$ 6,280.00				\$ 6,000.00	\$ 470.00		\$ 1,740.00	\$ 1,570.00			
Avatar Cup 1	\$ 40.00	\$ 40.00					\$ 75.00					\$ 5.00		
Think Quick weekly prize show n	\$ 1,300.00	\$ 1,369.84					\$ 2,669.84							
League of Russia	\$ 420.30	\$ 420.30	\$ 129.32				\$ 543.16					\$ 426.76		
BW Theleo-ua Showmatch	\$ 900.00	\$ 900.00	\$ 300.00				\$ 2,100.00							
CasterMuse Narak StarLeague Si	\$ 1,101.18			\$ 2,642.82			\$ 3,744.00							
UMK3 COLD PUNCH ONLINE TO	\$ 207.79	\$ 601.11	\$ 213.01				\$ 919.72							\$ 102.19
Rogue City Rumble	\$ 500.00		\$ 500.00				\$ 1,000.00							
WC3 Russian Cyber Games 2021	\$ 9,369.91		\$ 3,923.94				\$ 5,827.33	\$ 3,918.85	\$ 1,383.95	\$ 341.07		\$ 1,156.22	\$ 18.95	\$ 647.48
Avatar Cup 2	\$ 55.00	\$ 55.00					\$ 110.00							
BSL13	\$ 4,000.00		\$ 6,273.00				\$ 6,300.00	\$ 445.00		\$ 1,025.00	\$ 2,503.00			
BW Jeez weekly 2021	\$ 3,510.00						\$ 3,510.00							
UMK3 NEW ORDER – FINAL BAT	\$ 475.29	\$ 407.39	\$ 556.45				\$ 1,439.13							
- eSport.fund T-Shirts	\$ 452.66							\$ 452.66						
	\$ 50,033.60	\$ 16,052.63	\$ 32,655.52	\$ 15,146.64	\$ -	\$ -	\$ 94,331.55	\$ 3,918.85	\$ 3,296.94	\$ 341.07	\$ 4,519.88	\$ 6,710.98	\$ 18.95	\$ 750.17