

Bilanz per

* Nr. siehe Anhang

| | | 31.12.2016 | | 31.12.2017 | |
|--|----|------------------|------------------|------------------|------------------|
| | | Aktiven | Passiven | Aktiven | Passiven |
| | | CHF | CHF | CHF | CHF |
| | | 2'626'091 | | 2'396'956 | |
| | | 188'390 | | 191'067 | |
| | | -8'000 | | -9'500 | |
| | | 2'938 | | 9'479 | |
| | | 128'509 | | 142'131 | |
| | 13 | 52'945 | | 23'928 | |
| | | 2'990'873 | | 2'754'061 | |
| | 4 | 506'811 | | 511'341 | |
| | 5 | 1'000 | | 308'950 | |
| | 1 | 73'756 | | 46'211 | |
| | 2 | 4'100'000 | | 4'100'000 | |
| | 2 | -3'005'264 | | -3'046'960 | |
| | 3 | 132'596 | | 124'041 | |
| | | 1'808'899 | | 2'043'583 | |
| | | | 14'652 | | 32'904 |
| | | | 6'247 | | 0 |
| | 7 | | 0 | | 0 |
| | 6 | | 240'000 | | 224'000 |
| | 8 | | 887'136 | | 845'440 |
| | | | 1'148'035 | | 1'102'344 |
| | 9 | | 78'299 | | 307'948 |
| | | | 260'017 | | 260'017 |
| | | | 2'998'877 | | 3'313'422 |
| | | | 314'544 | | -186'087 |
| | | | 3'573'438 | | 3'387'352 |
| | | 4'799'772 | 4'799'772 | 4'797'644 | 4'797'644 |