



## Final

# RSE Financial Report 2015

<u>Credits 2015</u>	amount in Eur
Membership fees 2013	100,00
Membership fees 2014	450,00
Membership fees 2015	3.961,00
Scotland member fee Roma	30,00
Eurordis support	3.300,00
Donation	175,57
<b>Total</b>	<b>8.016,57</b>
<u>Debits 2015</u>	
Website expenses	29,84
Eurordis membership fee 2015	75,00
Travel expenses	4.356,09
Account charges and bank costs	287,70
<b>Total</b>	<b>4.748,63</b>

<b>Balance of Account 31.12. 2014</b>	<b>16.036,46</b>
<b>Credits 2015</b>	<b>8.016,57</b>
<b>Debits 2015</b>	<b>4.748,63</b>
<b>Balance of Account 31.12..2015</b>	<b>19.304,40</b>
<b>Bank account</b>	<b>18.529,40</b>
<b>Cash in hand</b>	<b>775,00</b>
<b>Total</b>	<b>19.304,40</b>

**Körle, 17.08.2016**

**Wilfried Asthalter**

**Treasurer RSE**