

**RSE Financial Report 2017**

**Credits 2017** **amount in Euro**

Membership fee 2017 4.410,00

Membership fee 2016 (Malta) 50,00

Donation for Rett Resource 4.000,00

**Total 8.460,00**

**Debits 2017**

Eurordis membership fee 2017 75,00

Travel expenses 908,76

Various expenses 1.988,43

Account charges and bank costs 221,90

**Total 3.194,09**

**Balance of Account 31.12. 2016 20.086,39**

**Credits 2017 8.460,00**

**Debits 2017 3.194,09**

**Balance of Account 31.12.2017 25.352,30**

**Bank account 25.377,30**

**Difference refundation 5th ERSC. Berlin =**

**€ 800,00 to Cash in Hand = € 775,00 of € 25,00**

**will be deducted from the account in 2018**

**Total 25.352,30**

**Körle, 23.10.18**

**Wilfried Asthalter**

**Treasurer RSE**