



RSE Financial Report 2017

<u>Credits 2017</u>	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
<u>Debits 2017</u>	
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