

# 2018 THINK Association\*

## Final Account



Assets	Associated with	Date	Amount	Comments
Wildegger travel reimbursement	SR	26/02/2018	-€ 6,60	
Wildegger travel reimbursement	TZ	26/02/2018	-€ 6,60	
Bank interests	Bank account	31/03/2018	€ 0,49	
SEPA Payment INET	Bank account	09/04/2018	-€ 13,20	Unknown bank fees
WordPress homepage	TZ	07/05/2018	-€ 30,50	Digital receipt
Application fees: 42 participants	Participants	19/05/2018	€ 2.100,00	
NÖ funding (K3-F-769/001-18)	NÖ	20/06/2018	€ 900,00	
Bank interests	Bank account	30/06/2018	€ 0,05	
Prints tipping	FS	06/07/2018	-€ 1,00	
Prints	FS	06/07/2018	-€ 54,00	Funding: ÖH Wien
Art and leisure	CH	07/07/2018	-€ 41,22	Digital receipt
Application fee x1	PG	10/07/2018	€ 55,00	Mistake 5 €: Returned
Letters 2x	KR	10/07/2018	-€ 2,50	
Application fee x1	FSt.	11/07/2018	€ 50,00	
Metro groceries bill #1	FS	11/07/2018	-€ 367,74	Funding: ÖH Wien
Metro groceries bill #2	FS	11/07/2018	-€ 517,44	Funding: ÖH Wien
Metro beer & wine	FS	11/07/2018	-€ 236,74	
Prosi groceries	FS	11/07/2018	-€ 93,97	Funding: ÖH Wien
Bakery bill #1	FS	13/07/2018	-€ 195,21	Funding: ÖH Wien
Drinks	TS	14/07/2018	-€ 25,00	
Spar groceries bill #1	FS	14/07/2018	-€ 71,75	Funding: ÖH Wien
Bakery bill #2	FS	14/07/2018	-€ 178,38	Funding: ÖH Wien
Bakery tipping & snack	FS	14/07/2018	-€ 9,41	Bakery bill #3
Drinks donations	Participants	16/07/2018	€ 215,85	
Accommodation (11,5€/night/person)	FS	17/07/2018	-€ 1.840,00	Funding: Bundes ÖH
WordPress homepage (recurring)	TZ	24/07/2018	-€ 41,06	Digital receipt
Prints #2	FS	14/08/2018	-€ 12,00	Funding: ÖH Wien
Screen, flip chart, marker, paper	TZ	22/08/2018	-€ 166,71	
Car costs	HP, CH	22/08/2018	-€ 20,00	
Leisure program	SR	22/08/2018	-€ 25,00	
ÖH Wien funding	KR	in prospect	€ 1.000,00	
Bundes ÖH funding	KR	18/09/2018	€ 1.500,00	
Physics faculty refund	Physicists	05/09/2018	€ 400,00	
Refund part. fees	Participants	25/10/2018	-€ 594,00	Physicists, PG, FSt
Refund part. fees: Donation	Seacology	25/10/2018	-€ 813,00	
Refund part. fees: Donation	S4P	25/10/2018	-€ 698,00	
Canvas	MP	31/10/2018	€ 100,00	
Bank interests	FS	30/09/2018	€ 0,01	
<b>Accounting</b>				

Reserves ReTHINK 2017	€ 974,87
Received resources THINK 2018	€ 6.321,40
<b>Total Resources</b>	<b>€ 7.296,27</b>
<b>Expenses</b>	<b>-€ 6.061,03</b>
<b>TOTAL (= Resources THINK 5)</b>	<b>€ 1.235,24</b>

### \*Funding ID (Fördernummer)

Land NÖ	K3-F-769/001-2018
Bundes ÖH	SoPro 35 SS18
ÖH Wien	SoPro 0202/18/03