

**Osteogenesis Imperfecta Federation Europe
Income and Expenditure Financial Year 2016
from 1.1.2016 to 31.12.2016**

Sparkasse Rothenburg Bank - Business Account Nr. 612309; Daily Allowance Account Nr. 625202; Savings Account Nr. 170 9294
PayPal Account
Cash

	credit balance 1.1.2016	Income	Expenditure	41 339,65	Previewed in the Budget
		Membership fees	5 210,00 €		6 030,00 €
		Non-purpose-related donations	0,00 €		9 000,00 €
		Purpose-related donations and subsidies			
		from industry	10 400,00 €		
		other purposd related donations	4 584,36 €		
		OIFE-Passes	159,60 €		50,00 €
		Bank interests	0,77 €		
		Amounts brought forward	1 626,51 €		
		Other income	16,99 €		200,00 €
		Miscellaneous	0,00 €		
		Office Supplies	29,68 €		100,00 €
		Postage	31,99 €		40,00 €
		Telephone- and Internetcosts	166,06 €		200,00 €
		Hardware/software costs	0,00 €		50,00 €
Office		Recompensation	4 500,00 €		4 500,00 €
		Travel Expenses	2 594,75 €		3 000,00 €
representat		Registration fees	330,00 €		300,00 €
		Membership fees	75,00 €		75,00 €
Board		AGM	1 525,50 €		500,00 €
		Events	552,00 €		500,00 €
		OIFE-support for individuals etc.	0,00 €		200,00 €
		Flying OI experts	0,00 €		500,00 €
		Youth Meeting*	200,00 €		700,00 €
		OIFE website	0,00 €		50,00 €
Projects		OIFE-Pass	0,00 €		150,00 €
		Marketing costs	125,46 €		
awareness		Information costs	0,00 €		50,00 €
		Presents	74,90 €		50,00 €
		Amounts brought forward	1 626,51 €		
other		Other expenditure	0,00 €		
		Bank charges	31,03 €		75,00 €
			21 998,23 €	11 862,88 €	10 135,35 €
		Credit Balance 31.12.2016			51 475,00 €

OIFE accounts Sparkasse Rothenburg	Nr.	c. b. 1.1.2016	c. b. 31.12.20	difference
Business account	612309	13 140,47 €	24 820,22 €	11 679,75 €
Daily allowance account	625202	8 770,26 €	8 770,48 €	0,22 €
Savings account	1 709 294	17 918,68 €	17 919,23 €	0,55 €
PayPal Account		1 545,17 €	0,00 €	-1 545,17 €
Cash		0,00 €	0,00 €	0,00 €
Total		41 374,58 €	51 509,93 €	10 135,35 €

