

2019 THINK Association*

Final Account



Expected Assets	Associated w	Date	Amount	Comments
Bank account	F. S.	31/03/2019	-€ 0,01	
Bank account	F. S.	30/06/2019	€ 0,03	
First Aid Kit	T. Z.	01/07/2019	-€ 21,73	Bundes ÖH
Application Fees: 45 participants	Participants	01/07/2019	€ 2.250,00	50€ p.p.
Land NÖ Funding	T. Z.	01/07/2019	€ 900,00	
Groceries: General (Prosi)	F. S.	03/07/2019	-€ 35,78	ÖH Wien
Print Costs (BCN Drucklösungen GmbH)	F. S.	04/07/2019	-€ 2,16	Bundes ÖH
Print Costs (BCN Drucklösungen GmbH)	F. S.	05/07/2019	-€ 62,40	Bundes ÖH
Print Tipping (BCN Drucklösungen GmbH)	F. S.	05/07/2019	-€ 1,53	no receipt
Groceries: Sweets (Hofer)	F. S.	05/07/2019	-€ 14,33	ÖH Wien
Groceries: general (Metro)	F. S.	05/07/2019	-€ 678,55	ÖH Wien
Groceries: general (Metro)	F. S.	05/07/2019	-€ 131,05	ÖH Wien
Drinks (Metro)	F. S.	05/07/2019	-€ 268,92	
Groceries: general (Metro)	F. S.	05/07/2019	-€ 19,58	ÖH Wien
Groceries: general (Metro)	F. S.	05/07/2019	-€ 118,03	ÖH Wien
Bakeries (Mein Bäck Eck)	F. S.	06/07/2019	-€ 132,39	ÖH Wien
Bakeries (Mein Bäck Eck)	F. S.	08/07/2019	-€ 122,67	ÖH Wien
Bakeries (Mein Bäck Eck)	F. S.	09/07/2019	-€ 67,68	ÖH Wien
Bakeries (Mein Bäck Eck) Tipping	F. S.	09/07/2019	-€ 2,26	no receipt
Groceries: General (Billa)	J. S.	09/07/2019	-€ 25,76	
Drinks (Billa)	J. S.	09/07/2019	-€ 95,16	
Bottle Deposit (Billa)	F. S.	10/07/2019	€ 18,84	ÖH Wien
Participant's Donations for Drinks	F. S.	10/07/2019	€ 319,72	
Transportation costs	P. B.	11/07/2019	-€ 25,00	no receipt
Transportation costs	F. S.	11/07/2019	-€ 7,50	no receipt
Transportation costs	R. K.	11/07/2019	-€ 7,50	no receipt
Bottle Deposit (Billa)	F. S.	12/07/2019	€ 0,18	ÖH Wien
Mail (ÖH x2)	F. S.	12/07/2019	-€ 7,60	
Bottle Deposit	T. S.	18/07/2019	€ 40,00	
Housing	F. S.	11/09/2019	-€ 2.105,00	Bundes ÖH
Bottle Deposit	C. H.	17/09/2019	€ 6,15	
Bank account	F. S.	30/09/2019	€ 0,04	
Bundes ÖH	-	10/10/2019	€ 1.358,02	
ÖH WIEN	-	22/10/2019	€ 1.000,00	
Mail (NÖ)	F. S.	30/11/2019	-€ 2,70	
Bank account: interests	F.S.	30/12/2019	€ 2,00	
Physics Refund	-	02/02/2020	€ -	
Refund application fees	participants	03/02/2020	-€ 350,00	
Refund part. fees: Donations	S4P	21/02/2020	-€ 549,83	
Refund part. fees: Donations	FFF Austria	21/02/2020	-€ 449,84	
Refund part. fees: Donations	KVB	21/02/2020	-€ 549,83	

Accounting

Reserves ReTHINK 2018	€ 1.235,24
Received Resources THINK 2019	€ 5.894,98
Total Resources	€ 7.130,22
Expenses	-€ 5.854,79
Resources THINK 6	€ 1.275,43
Total	€ -

*Funding ID (Fördernummer)

Land NÖ
 Bundes ÖH
 ÖH Wien

K3-F-769/002-2019
 SoPro Nr. 34/WS18/19
 SoPro 0803/19/06