

Statement of our finances	Income	Expenses
1/1/2008 - 31/12/2008 (EUR)		
Balance brought forward from 2007	34251,85	
Membership fees	18800,36	
Members' contribution to Cons. Committee	782,50	
Members' contribution to the cost of disagio + VAT (credit card)	462,93	
Bank interests	227,05	
Donation	125,00	
Sales of SEH publications	79,00	
Profit by currency exchange	0,00	
OGM payment	0,00	
Printing cost (Brill)		15491,00
B&S: disagio + VaT (credit card)		705,93
Postal bank charges: account, cheques, postage,		82,03
Loss by currency exchange		230,15
Office materials, fax, stamps, phone		64,20
Transfer to OGM, SEH		0,00
Notary costs		0,00
Conservation grant		2000,00
IUCN		256,24
Divers, Travel costs council meeting, Charge back of Membershipfee		276,30
Conservation Committee		0,00
Total	54.728,69 !	19.105,85 !
Saldo per 31.12.2008		! 35.622,84
The balance of EUR is covered by the following account assets:		
Bank saving account		17761,89
Postal giro account		17479,55
Cash		381,40
Total		! 35.622,84
Date 25.Jan. 2009		