

Hon. Treasurer Report

**EURACT Council meeting
November 2 – 6, 2005
Vienna, Austria**

Treasurer's report

This is my first report as treasurer. It is not so difficult job but at least in the beginning I was some confused. I hope my report is clear and understandable. It has two parts. First is income-expenditure report for the year 2005, from the beginning of the year till to the end of September. All money movements, in cash by receipt and by bank transfer, were included in this part. As you will see, the balance for the year is about 2500 Euro minus.

Concerning income we had membership fee of about 10 thousand Euro from 23 countries. This was better than last year (according to Aarhus report). Other part of our income came from WONCA Europe, reimbursement for Agnes travel expenses of Aarhus meeting and registration fees of Leonardo EURACT Kuşadası course. As expenditure there was a considerable amount of money invested on activities like website and course sponsoring. Nearly one third of the expenditure was spent for EB meeting and Council travel reimbursements.

Second part of my report is bank account output. As you see at the bottom of the list there is a total surplus of 25341 Euro.

There was a lack of responses to treasurer's mailing of country finance reports. So I have no information sufficient on how many members EURACT has and how many of them paid membership fees. It is expected that all council members will complete deficiencies if any during the Vienna meeting.

Dr. Okay Başak
29.10.2005