

## 

IN		OUT	
account 1-1-2018	€ 36.798,51		
Member fee IMP members Donation's "workshop"	€ 2.815,00 € 12.274,40	Bank/Trans. provision Cost Hotel Cost A'dam Workshop "Potential Harmfull Drugs" Internet hosting IMP Website Purchase office supplies etc. Eurodis Member fee Expenses attended A'dam Workshop "Potential Harmfull Drugs"	€ 216,00 € 6.309,82 € 203,00 € 669,78 € 25,00 € 6.817,90
Total in:	€ 15.089,40	Total out:	€ 14.241,50
SALDO at 31-12-2018	€ 37.646,41		