

Final financial report

Quality Assessment and Standardization Committee

Committee Leadership

Rudolf Valenta- former QAS Committee Chair

Edward K.L. Chan - Chair of Sub-Committee on Standardization of Autoantibodies in Rheumatic and Related Diseases

Pablo Engel- Chair of Sub-Committee on Leukocytes

Stefan Vieths- Chair of Sub-Committee on Allergen Standardization

Michael Kirschfink - Chair of Sub-Committee for the Standardization and Quality Assessment of Complement Measurements

Clemens Scheinecker- Chair of Sub-Committee for the Standardization and Quality Assessment in Immunotherapy

Vladka Ćurin Šerbec- Chair of Sub-Committee for the Standardization and Quality Assessment of Immunological Diagnostics

Alberto Falorni - Chair of Sub-Committee on Organ-Specific Autoantibodies

Closing statement:

2015	Budget	revenues	expenditures
8.10.2015	reimbursement Luiz Eduardo Coelho Andrade, IUIS Symposium, Vienna, September 9, 2015		€ 1.446,00
8.10.2015	allowance for foreign bank transfer		€ 30,00
2.11.2015	reimbursement Stefan Vieths, IUIS Symposium, Vienna, September 9, 2015		€ 476,93
3.11.2015	Reimbursement Valenta 63rd IUIS Council Meeting at Medellin, October 12, 2015, Airport parking Vienna		€ 161,90
3.11.2015	retransfer reimbursement Valenta 63rd IUIS Council Meeting at Medellin, October 12, 2015, Airport parking Vienna	€ 161,90	
13.11.2015	Reimbursement Valenta 63rd IUIS Council Meeting at Medellin, October 12, 2015, Airport parking Vienna		€ 161,90
16.11.2015	Clemens Scheinecker annual support		€ 1.000,00
16.11.2015	Luis Andrade annual support		€ 1.000,00
16.11.2015	Pablo Engel annual support		€ 1.000,00
16.11.2015	Michael Kirschfink annual support		€ 1.000,00
16.11.2015	Alberto Falorni annual support		€ 1.000,00
16.11.2015	Vladka Curin Serbec annual support		€ 1.000,00
16.11.2015	allowance for foreign bank transfer		€ 15,50
26.11.2015	Stefan Vieths annual support		€ 1.000,00
26.11.2015	allowance for foreign bank transfer		€ 15,50
23.12.2015	IUIS Fund 2015	€ 9.220,48	
31.12.2015	bank fees and bank interests - December 2015	€ 2,93	
		€ 9.385,31	€ 9.307,73
	average exchange rate 2015: \$ 1,00 - € 1,11	\$ 10.417,69	\$ 10.331,58

2016	Budget	revenues	expenditures
11.1.2016	bank transfer Doris Werjant		€ 208,00
31.3.2016	Reimbursement Rudolf Valenta, Symposium "Immun mediated reactions to food", February 24-25, 2016, Teheran, Iran. Valenta IUIS delegate		€ 667,10
1.4.2016	bank fees and bank interests - April 2016	€ 4,06	€ 15,83
1.7.2016	bank fees and bank interests - June 2016	€ 3,84	€ 13,15
18.7.2016	transfer of the remaining balance to the IUIS account Account name: "IUIS c/o WMA" Account number: 0038-51605 Bank: Erste Bank Bank code: 20111 BIC: GIBAATWWXXX IBAN: AT402011100003851605		€ 12.314,80
18.7.2016	bank fees and bank interests - account close	€ 0,76	€ 5,13
		€ 8,66	€ 13.224,01
	average exchange rate 1-5/2016: \$ 1,00 - € 1,114	\$ 9,65	\$ 14.731,55

In the attachment I send the scanned in bank vouchers, bills and receipts.

If you have any questions or you need further documents don't hesitate to contact Fr. Doris Werjant, Tel: *43 1 40400-51130, e-mail: doris.werjant@meduniwien.ac.at.

Kind regards

Prof. Rudolf Valenta

		expenditures in €	bank fees €	revenues €	bank interests €	balance of account €
Totals in €		11.973,25	95,87	25.269,87	14,60	13.215,35
	Balance from the year 2013			7.165,97		
8.1.2015	IUIS Fund 2014			8.430,00		
16.1.2015	Reimbursement Kodyak (\$ 340.-) für Hotel			288,59		
1.4.2015	bank fees and bank interests - April 2015		20,74		4,65	
1.7.2015	bank fees and bank interests - June 2015		18,38		4,95	
1.10.2015	bank fees and bank interests - September 2015		19,73		5,00	
5.10.2015	reimbursement Michael Kirschfink, IUIS Symposium Vienna, September 9, 2015	612,64				
5.10.2014	Costs for flight 63rd IUIS Council Meeting at Medellin, October 12, 2015	2.052,88				
8.10.2015	reimbursement Luiz Eduardo Coelho Andrade, IUIS Symposium, Vienna, September 9, 2015	1.446,00				
8.10.2015	allowance for foreign bank transfer	30,00				
2.11.2015	reimbursement Stefan Vieths, IUIS Symposium, Vienna, September 9, 2015	476,93				
3.11.2015	Reimbursement Valenta 63rd IUIS Council Meeting at Medellin, October 12, 2015, Airport parking Vienna	161,90				
3.11.2015	retransfer reimbursement Valenta 63rd IUIS Council Meeting at Medellin, October 12, 2015, Airport parking Vienna			161,90		
13.11.2015	Reimbursement Valenta 63rd IUIS Council Meeting at Medellin, October 12, 2015, Airport parking Vienna	161,90				
16.11.2015	Clemens Scheinecker annual support	1.000,00				
16.11.2015	Luis Andrade annual support	1.000,00				
16.11.2015	Pablo Engel annual support	1.000,00				
16.11.2015	Michael Kirschfink annual support	1.000,00				
16.11.2015	Alberto Falorni annual support	1.000,00				
16.11.2015	Vladka Curin Serbec annual support	1.000,00				
16.11.2015	allowance for foreign bank transfer	15,50				
26.11.2015	Stefan Vieths annual support	1.000,00				
26.11.2015	allowance for foreign bank transfer	15,50				
23.12.2015	IUIS Fund 2015			9.220,48		
31.12.2015	bank fees and bank interests - December 2015		37,02	2,93		

		expenditures in €	bank fees €	revenues €	bank interests €	balance of account €
Totals in €		13.189,90	34,11	13.215,35	8,66	0,00
	Balance from the year 2013			13.215,35		
11.1.2016	bank transfer Doris Werjant	208,00				
31.3.2016	Reimbursement Rudolf Valenta, Symposium "Immun mediated reactions to food", February 24-25, 2016, Teheran, Iran. Valenta IUIS delegate	667,10				
1.4.2016	bank fees and bank interests - April 2016		15,83		4,06	
1.7.2016	bank fees and bank interests - June 2016		13,15		3,84	
	transfer of the remaining balance to the IUIS account Account name: "IUIS c/o WMA" Account number: 0038-51605 Bank: Erste Bank Bank code: 20111 BIC: GIBAAATWWXXX IBAN: AT402011100003851605					
18.7.2016		12.314,80				
18.7.2016	bank fees and bank interests - account close		5,13		0,76	

Wechselkurs: EUR (bis 1998: ATS) je US-Dollar

Quelle: OeNB, EZB

	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
Jänner	1,30	1,47	1,32	1,43	1,34	1,29	1,31	1,36	1,16	1,09
Februar	1,31	1,47	1,28	1,37	1,36	1,32	1,34	1,37	1,14	1,11
März	1,32	1,55	1,31	1,36	1,40	1,32	1,30	1,38	1,08	1,11
April	1,35	1,58	1,32	1,34	1,44	1,32	1,30	1,38	1,08	1,13
Mai	1,35	1,56	1,37	1,26	1,43	1,28	1,30	1,37	1,12	1,13
Juni	1,34	1,56	1,40	1,22	1,44	1,25	1,32	1,36	1,12	
Juli	1,37	1,58	1,41	1,28	1,43	1,23	1,31	1,35	1,10	
August	1,36	1,50	1,43	1,29	1,43	1,24	1,33	1,33	1,11	
September	1,39	1,44	1,46	1,31	1,38	1,29	1,33	1,29	1,12	
Oktober	1,42	1,33	1,48	1,39	1,37	1,30	1,36	1,27	1,12	
November	1,47	1,27	1,49	1,37	1,36	1,28	1,35	1,25	1,07	
Dezember	1,46	1,34	1,46	1,32	1,32	1,31	1,37	1,23	1,09	
Jahresdurchschnitt	1,37	1,47	1,39	1,33	1,39	1,28	1,33	1,33	1,11	

