

AEMI Accounts**2010**

Opening balance	10 153,37
Closing balance	7 977,46
Difference	<u><u>-2 175,91</u></u>

	Account	€
10	Subscription	4 355,00
11	Interest revenue	13,36
12	-	0,00
13	-	0,00
14	-	0,00
15	-	0,00
16	-	0,00
17	-	0,00
18	-	0,00
19	-	0,00
20	Board	0,00
21	Administration	0,00
22	AEMI-Journal	-6 001,39
23	Web-page	-454,52
24	Bank Fees	-88,36
25	Planning AM	0,00
26	Annual Meeting	0,00
27	-	0,00
28	-	0,00
29	-	0,00
	TOTAL	<u><u>-2 175,91</u></u>

2011 1.1. 1€ = 7,4499 DKK

Transfer to new year	DKK	€
Alandsbanken		7 977,46
Danske Bank	0,00	0,00
Danske Bank		0,00
Total		<u><u>7 977,46</u></u>

Association of European Migration Institutions (AEMI)

Budget 2012

Income:

Subscription 2012 + 6.000 €

Expenses:

Board - 3.000 €

Administration &

Renewal of webpage - 4.500 €

AEMI-Journal - 3.000 €

Postage of AEMI-Journal - 150 €

Web-page - 500 €

Bank fees - 100 €

Total - 5.250 €

Opening balance 7.977,46 €

Year total - 5.250,00 €

Closing balance 2.727,46 €