



GREEK UNION FOR THE TREATMENT OF MULTIPLE SCLEROSIS IN WESTERN HELLAS – EEASKP

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Tax Identification Number: 099730974, A' Public Financial Service of Patras

BALANCE SHEET FOR THE YEAR 2010

YEAR REVENUE FROM JAN. 1, 2010, TO DEC. 31, 2010	
Description	Amount (€)
LGOs grants	3 000.00
Membership Fees	2 640.00
Individuals (Donations)	2 170.00
Local Businesses	794.00
St Andreas Church	2 190.00
Miscellaneous	0.00
TOTAL REVENUE 2010 (€)	10 794.00

REVENUE 2010	10.794.00
EXPENSES 2010	(13.470.27)
NET ACCOUNTING BALANCE 2010 (€)	(2 676.27)

YEAR EXPENSES FROM JAN. 1, 2010, TO DEC. 31, 2010	
Description	Amount (€)
Operating Expenses:	
Rental of Housing Spaces	1 125.00
Fixed Expenses (Utilities, etc).	1 888.81
Office consumables	1 621.37
Other consumables (supermarket items etc.)	274.44
Building or Office Maintenance	281.11
General Operation Expenses:	
Events & Activities	1 869.27
Expenses for Members traveling to attend events	2 997.80
Public Relations, Elections, etc.	2 712.47
Material Support and financial Assistance to members	700.00
Miscellaneous	0.00
TOTAL EXPENSES 2010 (€)	13 470.27

NET ACCOUNTING BALANCE 2009 (€)	4 843.50
NET ACCOUNTING BALANCE 2010 (€)	(2 676.27)
BALANCE (€)	2 167.23

President

Mrs. Margarita Karagiorgou



Treasurer

Mrs. Konstantina Kourgiali