



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 2011

YEAR REVENUE FROM JAN. 1, 2011, TO DEC. 31, 2011	
Description	Amount (€)
LGOs grants	0.00
Membership Fees	2 970.00
Individuals (Donations)	140.00
Local Businesses	7 700.00
Support from State	900.00
Activities (Bazaars, etc.)	2 365.00
TOTAL REVENUE 2011 (€)	14 075.00

REVENUE 2011	14 075.00
EXPENSES 2011	(10 241.74)
NET ACCOUNTING BALANCE 2011 (€)	3 833.26

YEAR EXPENSES FROM JAN. 1, 2011, TO DEC. 31, 2011	
Description	Amount (€)
Operating Expenses:	
Rental of Housing Spaces	1 020.90
Fixed Expenses (Utilities, etc.)	2 069.63
Office consumables	0.00
Other consumables (supermarket items etc.)	284.09
Building or Office Maintenance	178.20
General Operation Expenses:	
Events & Activities	3 478.09
Expenses for Members traveling to attend events	1 312.91
Public Relations, Elections, etc.	1 797.92
Material Support and financial Assistance to members	100.00
Miscellaneous	0.00
TOTAL EXPENSES 2011 (€)	10 241.74

NET ACCOUNTING BALANCE 2010 (€)	2 167.23
NET ACCOUNTING BALANCE 2011 (€)	3 833.26
BALANCE (€)	6 000.49

President

Mrs. Margarita Karagiorgou



Treasurer

Mrs. Konstantina Kourgiali