



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 2012

YEAR REVENUE FROM JAN. 1, 2012, TO DEC. 31, 2012	
Description	Amount (€)
LGOs grants	0.00
Membership Fees	6 600.00
Individuals (Donations)	8 800.00
Local Businesses	0.00
Support from State	0.00
Activities (Bazaars, etc.)	2 121.51
TOTAL REVENUE 2012 (€)	17 521.51

REVENUE 2012	17 521.51
EXPENSES 2012	(16 516.71)
NET ACCOUNTING BALANCE 2012 (€)	1 004.80

YEAR EXPENSES FROM JAN. 1, 2012, TO DEC. 31, 2012	
Description	Amount (€)
Operating Expenses:	
Rental of Housing Spaces	0.00
Fixed Expenses (Utilities, etc.)	1 341.50
Office consumables	2 766.68
Other consumables (supermarket items etc.)	400.14
Building or Office Maintenance	164.19
General Operation Expenses:	
Events & Activities	5 526.00
Expenses for Members traveling to attend events	3 439.60
Public Relations, Elections, etc.	2 077.60
Material Support and financial	
Assistance to members	800.00
Miscellaneous	0.00
TOTAL EXPENSES 2012 (€)	16 516.71

NET ACCOUNTING BALANCE 2011 (€)	6 000.49
NET ACCOUNTING BALANCE 2012 (€)	1 004.80
BALANCE (€)	7 005.29

President

Mrs. Margarita Karagiorgou



Treasurer

Mrs. Konstantina Kourgiali