



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

Headquarters: Workers' Housing Square, near New National Road of Patras-Athens, Building 7 • Patras, Greece
Tel.: +302610422655 • fax: +302610310071 • e-mail: eenosims@yahoo.gr • Url: <http://eenosims.blogspot.gr>
Tax Identification Number: 099730974, A' Public Financial Service of Patras

BALANCE SHEET FOR THE YEAR 2013

YEAR REVENUE FROM JAN. 1, 2013, TO DEC. 31, 2013		YEAR EXPENSES FROM JAN. 1, 2013, TO DEC. 31, 2013	
Description	Amount (€)	Description	Amount (€)
Membership Fees	3 880.00	Fixed Operation Expenses (Utilities)	2 438.65
Individuals (Donations)	14 310.00	Office Supplies, IT Equipment	4 651.69
Support form State	168.00	Office Consumables	596.67
Refunds	0.00	Building or Office Maintenance	13.50
Programs	0.00	General Operation Expenses:	
Activities (Bazaars, etc.)	2 123.00	Events and Activities	7 330.82
TOTAL REVENUE 2013 (€)	20.481.00	Board Members' Travel Expenses	2 162.80
		Public Relations, Elections, etc.	1 553.60
		Material Support & financial assistance to Assoc. members	1 180.00
		Professional Services	0.00
		Personnel	0.00
		TOTAL EXPENSES 2013 (€)	19 927.73

REVENUE 2013	20.481.00
EXPENSES 2013	(19 927.73)
NET ACCOUNTING BALANCE 2013 (€)	553.27

NET ACCOUNTING BALANCE 2012 (€)	7 005.29
NET ACCOUNTING BALANCE 2013 (€)	553.27
BALANCE (€)	7 558.56

President

Mrs. Margarita Karagiorgou



Treasurer

Mrs. Konstantina Kourgiali