



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

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BALANCE SHEET FOR THE YEAR 2016

YEAR REVENUE FROM JAN. 1, 2016, TO DEC. 31, 2016		YEAR EXPENSES FROM JAN. 1, 2016, TO DEC. 31, 2016	
Description	Amount (€)	Description	Amount (€)
Membership Fees	1 554.30	Rent	0.00
Individuals (Donations)	9 010.00	Sponsorships	1 516.84
Various Revenues	233.00	Travel & Promotion	0.00
Bodosakis Foundation	1 094.95	Shared Expenses	175.00
TOTAL REVENUE 2016 (€)	11 892.25	General Operating Expenses:	
		Third-Party Fees and Expenses	1 855.24
		For the Implementation of the Purpose	9 046.95
		Expenses for the “Bodosakis Foundation”	850.00
		TOTAL EXPENSES 2016 (€)	13 444.03

REVENUE 2016	11 892.25
EXPENSES 2016	(13 444.03)
NET ACCOUNTING BALANCE 2016 (€)	(1 551.78)

NET ACCOUNTING BALANCE 2015	9 130.38
NET ACCOUNTING BALANCE 2016	(1 551.78)
BALANCE (€)	7 578.60

President

Mrs. Margarita Karagiorgou



Treasurer

Miss Christina Ioannidou