

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: https://eeaskp.gr Tax Identification Number: 099730974, A' Public Financial Service of Patras

BALANCE SHEET FOR THE YEAR 2018

YEAR REVENUE		
FROM JAN. 1, 2018, TO DEC. 31, 2018		
Description	Amount (€)	
Membership Fees	840.00	
Individuals (Donations)	9 500.00	
Various Revenues	240.00	
Grants	0.00	
TOTAL REVENUE 2018 (€)	10 580.00	

YEAR EXPENSES		
FROM JAN. 1, 2018, TO DEC. 31, 2018		
Description	Amount (€)	
Rent	0.00	
Salaries	0.00	
Employer Contributions	0.00	
Third-Party Fees	200.00	
General Operating Expenses:		
Taxes, Stamp Duties	1 880.41	
Building Construction	0.00	
Property Expenses	0.00	
For the Achievement of		
the Purpose	8 927.10	
Donations to 3 rd parties	0.00	
TOTAL EXPENSES 2018 (€)	11 507.51	

REVENUE 2018	1 580.00
EXPENSES 2018	(11 507.51)
NET ACCOUNTING	
BALANCE 2018 (€)	927.51

NET ACCOUNTING BALANCE 2017	1 338.65
NET ACCOUNTING BALANCE 2018	927.51
BALANCE (€)	411.14

President

Mrs. Margarita Karagiorgou

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Treasurer

Mrs. Konstantina Kourgiali