

Asbl Europa Donna Belgium

Meridian street, 10

1210 Brussels

Tax statement for incorporated entities

Tax year 2015

Balance sheet on 31/12/2014

Assets

Fixtures & equipment	0
Depreciation on fixtures & equipment	0
Cash account	2.651,51
	22902,43
	0
Total assets	25553,94

Liabilities

Retained earnings 13	18.356,09
Earnings from the book year	7.197,85
Accounts payable	0
Roundings	0
Total Liabilities	25.553,94

Revenues

Membership fees/ subscriptions	810
Financial products	40,26
foreign transfer	294,9
exceptionnel result	800
N.V.Roche	10000

Total revenues**Costs**

Rent	151,25
Insurance	358,88
Bank fees	69,2
Equipment rent	0
Postal costs	71,46
Internet costs	121
Administrative costs	0
Print costs	0
Accounting fees	0
Conferences	546,92
Travel costs Belgium	12,44
Hotel costs Abroad	0
Taxi & Rail costs Abroad	0
Membership Europa Donna	500
Gigaprom key holders	2719,48
Proximus	93,93
presents	102,75
total costs	4747,31