

ASBL EUROPA DONNA BELGIUM
Winston Churchillaan 11/30 1180 UKKEL
BCE 471 922 816

Tax statement for incorporated entities
Tax year 2017
Balance sheet on 31/12/2016

Assets	EUR	Liabilities	EUR
Fixtures & equipment	0,00	Retained earnings 2015	23.609,61
Depreciation on fixtures & equipment	0,00	Results of financial year	-4.553,70
Cash account : 001-5043881-54	284,39		
Cash account : 035-7055827-88	18.771,52	Roundings	0,00
Total assets	19.055,91	Total Liabilities	19.055,91

Revenues	EUR	Costs	EUR
Membership fees/ subscriptions	1.755,00	Event UZ Brussel	494,59
Financial products	13,59	Insurance	366,04
		Insurance	45,30
		Internet costs	121,00
		Administrative costs	593,61
		Print costs	227,50
		Conferences	3.381,56
		Membership Europa Donna	500,00
		Depreciation	0,00
		Presents	150,00
		Publication Moniteur belge / Belgisch Staatsblad	252,69
		Taxation 2016 KVBMG	190,00
Total revenues	1.768,59	Total costs	6.322,29
		results of financial year	-4.553,70