

Tax statement for incorporated entities

Tax year 2014

Balance sheet on 31/ 12./2013

Assets

Fixtures & equipment	0
Depreciation on fixtures & equipment	0
Cash account	1493,45
	16862,64
	0
Total assets	18356,09

Liabilities

Retained earnings 2012	14.936.10
Earnings from the book year	3420,2
Accounts payable	0
Roundings	0,21
Total Liabilities	18356,3

Revenues

Membership fees/ subscriptions	2879,5
Financial products	70,98
exceptional results	0
club Senologie	0
N.V.Roche	10000
Europa Donna E.	655,75
Stichting Kanker	13,82
Total revenues	13620,05

Costs

Rent	151,25
Insurance	358,88
Bank fees	62,7
Equipment rent	0
Postal costs	877,86
Internet costs	272,25
Administrative costs	121,97
Print costs	5719,05
Accounting fees	0
Conferences	712,15
Travel costs Belgium	494,34
Hotel costs Abroad	290,03
Taxi & Rail costs Abroad	345,3
Membership Europa Donna	500
Depreciation	0
Proximus	81,46
office equipment	212,61
total costs	10199,85

Loss for the year

0

Profits for the year

3420,2