



STUDIO INTERNAZIONALE LEGALE E TRIBUTARIO

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We have audited and compiled the financial statements of EUROPA DONNA – THE EUROPEAN BREAST CANCER COALITION for the year ended 31 December 2018, prepared in accordance with the financial reporting framework applicable in Italy.

The balance sheet and profit and loss account are in agreement with the books.

The financial position and the results of operations are presented in accordance with accrual principles of accounting.

We certify that the financial statements referred to above give a true and fair view of the financial position and the results of the operations of EUROPA DONNA – THE EUROPEAN BREAST CANCER COALITION.

Milan, 30 March 2019

*Studio Internazionale Legale Tributario
Represented by*


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Associated with

beside you
INTERNATIONAL ADVISORY GROUP



EUROPA DONNA
The European Breast Cancer Coalition
Piazza Amendola, 3 - 20149 Milano

BALANCE SHEET

ASSETS

2018

Net Fixed Assets		2.929
Plant machinery and equipment	2.929	
Current Assets		515.907
Trade debtors (1)	85.683	
Cash at bank and in hand	371.592	
Accrued Income	58.632	
TOTAL ASSETS		518.836

LIABILITIES

Reserve Fund		277.723
Surplus and loss for the year	9.826	
Extraordinary Reserve	267.897	
Creditors		241.113
Amounts payable within one year	51.632	
Accrued charges and deferred income (2)	189.481	
TOTAL LIABILITIES		518.836

(1) Includes:

Funding/Sponsor/Remb.
Ebc Council = 75.000,00
Bergnar Europe SL = 8.715,00
Reimbursements = 1.968,00

(2) Includes:

Withholding taxes	19.717
Accrued charges	14.548
Owed as Severance	155.216



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INCOME & EXPENDITURE STATEMENT

INCOME

2018

Turnover		587.798
Membership dues	17.006	
Grants and donations	570.792	
Financial Income		
Other financial income	30	30
TOTAL INCOME		587.828

OPERATING CHARGES

Services & Office Expenses		64.842
Administrative overhead	53.512	
Fees (audit, legal, insurance)	11.330	
Salaries		295.572
Salaries employees & related costs	295.572	
Activity Expenses		215.306
Publications, Websites	30.650	
Advocacy Training Course 2018	61.325	
Board Meetings	11.995	
Other Meetings	4.981	
13th ED Pan European Conference	625	
EBCC-11	29.955	
1st MBC Advocacy Training Course	45.582	
Advocacy Leader Conference	30.193	
Depreciation & Write-Offs		1.057
Office equipment	1.057	
Financial Charges		1.225
Bank costs	1.084	
Other Financial costs	141	
Surplus/Loss of the Period		9.826
Transfer to/from reserves	9.826	
TOTAL CHARGES		587.828