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**OF COUNSEL**

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**CORRISPONDENTI**

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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 2019, prepared in accordance with the financial reporting framework applicable in Italy.

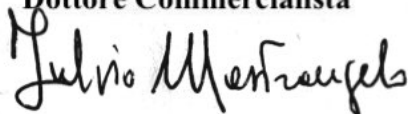
The balance sheet and profit and loss account are in agreement with the books. The financial position and the results of operations are presented in accordance with accrual principles of accounting.

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, 14 April 2020

**Studio Internazionale Legale Tributario**  
**Represented by**

**Fulvio Mastrangelo**  
**Dottore Commercialista**





EUROPA DONNA  
The European Breast Cancer Coalition

Piazza Amendola, 3 - 20149 Milano

# BALANCE SHEET

## ASSETS

2019

<b>Net Fixed Assets</b>		<b>3.398</b>
Plant machinery and equipment	3.398	
<b>Current Assets</b>		<b>511.312</b>
Trade debtors	4.857	
Cash at bank and in hand	494.511	
Accrued Income	11.944	
<b>TOTAL ASSETS</b>		<b>514.710</b>

## LIABILITIES

<b>Reserve Fund</b>		<b>288.993</b>
Surplus/loss for the year	11.270	
Extraordinary reserve	277.723	
<b>Creditors</b>		<b>4.743</b>
Amounts payable within one year	4.743	
<b>Accrued charges and deferred income</b>		<b>220.974</b>
Withholding taxes	29.534	
Accrued charges	22.061	
Owed as Severance	169.379	
<b>TOTAL LIABILITIES</b>		<b>514.710</b>



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# INCOME & EXPENDITURE STATEMENT

## INCOME

2019

<b>Turnover</b>		<b>612.961</b>
Membership dues	16.235	
Grants and donations	576.039	
14th ED Pan-European Conference registrations	17.696	
Reimbursements	2.992	
<b>Financial Income</b>		
Other financial income	1.711	<b>1.711</b>
<b>TOTAL INCOME</b>		<b>614.673</b>

## OPERATING CHARGES

<b>Services &amp; Office Expenses</b>		<b>63.077</b>
Administrative overhead	53.789	
Fees (audit, legal, insurance)	9.288	
<b>Salaries</b>		<b>290.048</b>
Salaries employees & related costs	290.048	
<b>Activity Expenses</b>		<b>246.082</b>
Publications, Websites	20.805	
Advocacy Training Course 2019	61.321	
Board Meetings	6.333	
Other Meetings	7.725	
14th ED Pan European Conference	120.487	
EBCC-12	118	
2nd MBC Advocacy Conference	29.292	
<b>Depreciation &amp; Write-Offs</b>		<b>959</b>
Office equipment	959	
<b>Financial Charges</b>		<b>3.237</b>
Bank costs	861	
Other financial costs	2.376	
<b>Surplus/Loss of the Period</b>		<b>11.270</b>
Transfer to/from reserves	11.270	
<b>TOTAL CHARGES</b>		<b>614.673</b>