

N I S I G

Statement of Income and Expenditure y/e 31/12/2015

Income	
Membership Fees	1327
Meeting Contributions	1870
Childrens Party	804
Sponsorship	
Merck Serano	27000
MSD	4175
Grants	
Department of Health	20000
HSE	1800
Total Income	<u>56976</u>
Expenditure	
Salary	11775
Travel/ Meetings	6575
Public Relation Consultants	20651
Bank Charges	213
Accountancy Fees	200
Telephone	1929
Rent	4800
Newspapers/Stationery	5709
Total Expenditure	<u>51852</u>
Excess of Income over Expenditure	5124

N I S I G

Statement of Assets and Liabilities at 31/12/2015

Assets	
Bank Account	43339
Liabilities	
	0
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Accumulated Fund	43339
Bank Account at 1/1/2015	38215
Excess of Income over Expenditure	5124
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Bank Balance at 31/12/2015	43339

To whom it may concern; Re NISIG.

I have prepared the attached Income and Expenditure Account for y/e 31/12/2015 and the Statement of Assets and Liabilities at 31/12/2015 from the books and records of the entity and from explanations given to me and I certify them to be in accordance therewith.



Martin Kent FCCA.

14/7/2016.

MARTIN KENT & CO
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FINANCIAL STATEMENTS

NISIG

Year Ended 31 December 2015