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FINANCIAL STATEMENTS

FOR YEAR ENDED 31/12/2017

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Statement of Income and Expenditure y/e 31/12/2017

Income		
Membership Fees/ Donations	1948	
Meetings Contributions	1030	
Family Conversations	585	
	<u>3563</u>	
Sponsorship		
Merck Serono 2016	6000	
Merck Serono 2017	6000	
Families through Surrogacy	500	
Circle Surrogacy	500	
Institute Marques	1000	
Merrion FC	1000	
Waterstones Clinic	2000	
Beacon Care Fertility	1000	
Sims IVF/ Retunda IVF	2000	
	<u>20000</u>	
Grants		
HSE	2000	
Hospital Saturday Fund	2000	
Total Income		<u>27563</u>
Expenditure		
Salary	11478	
Rent	4800	
Telephone	1564	
Bank Charges	236	
Meeting Costs	2515	
Travel	1229	
Newsletter	3518	
IT Costs	128	
Postage	1319	
Committee Expenses	204	
Accountancy Fees	246	
Sundry	100	
Stationery	157	
Subscriptions	413	
Fertility Europe	300	
	<u>28207</u>	
Excess of Expenditure over Income		<u>-644</u>

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Statement of Assets and Liabilities at 31/12/2017

Assets	
Bank Account	20971
Paypal Account	244
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	21215
Liabilities	0
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Accumulated Fund	21215
Bank Balance at 1/1/2017	21859
Excess of Expenditure over Income	644
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Bank Balance at 31/12/2017	21215