



ECLSO

**ACCOUNTS FOR YEAR ENDING
31st December 2021**

Dr Ursula Vogt
Hon. Treasurer ECLSO



ECLSO Accounts with Volksbank- Raiffeisenbank Riedlingen eG

• **Acc A** Current Account € 60,867.71

• **Acc B** Saving Account € 65,314.55

• **Investment** € 170,233.80

TOTAL ECLSO FUNDS € 296,416.06



Investments 2021

- Pensionfonds € 20.848,50
- Private Fonds € 65.428,92
- Zertificates € 14.541,70
- Shares € 64.029,68
- Genussscheine € 5.385,00
- **TOTAL** € **170.233,80**
- *April 22 €161.125,26*
- *Juli 22 €148.881,26*



Membership Payments 2021

Membership

SOCIETY Membership

For 2020 in 21

2021 €

No

Austria		2782.00	214
Belgium (Sobeveco)		468.00	36
Croatia		845.00	65
France paid in 2021 for 20 and paid twice for 2021 and got refunded	3796.00	3796.00 plus and minus	
France		3094.00	238
Germany		1611.00	127
Hungary paid for 2020 and 2021	260.00	260.00	20
Iran		169.00	13
Romania		351.00	27
Latvia paid for 20/21 in 20			
Slovenia paid for 21 in 20			
Turkey for 2020	1500		
Turkey for 2021		1950.00	150
<u>Individual Memberships</u>			
Dumon, P.		30.00	1
Frangouli Christoph		30.00	1
Johns, L.		48.00	1
Ottan, H		30.00	1
Schoenwinkel, Gert van		30.00	1
Visser, E.S.		30.00	1
Trone Marie Caro		13.79	1
TOTAL MEMBERSHIP PAID	€5356.00	€11781.00	1309



Membership payments in 2022

- Austria 2022
- Belgium 2022
- Croatia 2022
- France 2022
- Germany 2022
- Hungary 2022
- Iran 2022
- Romania 2022
- Slovenia 2022/23
- Tunisia 2020
- Turkey 2022

Individual members:

- A Ambrosiak, E S Visser, A Khasanov, C Frangouli, P Dauthuille
- U C Fili, Mr Otten, C-H Ettore, H Toubiana, G Vantaux, S Roy, L Johns
- G van Schoenwinkel,



ECLSO MEMBERSHIP

Delegate fee

- 2010 € 24,572.00
- 2011 € 30,313.00
- 2012 € 23,823.00
- 2013 € 23,673.00
- 2014 € 23,140.00
- 2015 € 25,640.00
- 2016 € 25,826.00
- 2017 € 21,894.00
- 2018 € 19,145.00
- 2019 € 24,185.00
- 2020 € 9,319.00
- 2021 € 17,137.00

Number of members

- 1856
- 2053
- 1836
- 1821
- 1780
- 1929
- 1984
- 1673
- 1468
- 1846
- 720
- 1309



EUROPA Expenses

paid in 2021

NOVOTEL Cancellation Penalties	€29 662,00
Europa HONORARIUM	€20 000,00

TOTAL Expenses €49 662,00



INCOME & EXPENDITURE 2021

Income	Euros	Euros
Membership	€17,137.00	
Bank interest	€0.00	
Dividends	€ 1,455.00	
		€18,592.00
Expenditure		
Praesidium/secretarial expenses	€1,084.24	
Europa fee incl hotel	€49,662.00	
Bank Charges	€ 138.57	
Accountancy fee	€ 899.61	
		€51,784.42
		<hr/>
Expenditure over Income		-€33,192.42
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- **Accounts by Rand & Woll as presented to Inland Revenue History:**

Profit

2011	Euros	16,297.58
2012	Euros	12,832.27
2013	Euros	14,971.81
2014	Euros	13,744.60
2015	Euros	15,716.49
2016	Euros	12,483.67
2017	Euros	8,176.50
2018	Euros	9,596.29

Loss

2019	Euros	7,830.70
2020	Euros	10,224.82
2021	Euros	33,192.42



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UVO 2022



The 2021 account have been
presented to our auditors for
approval



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Gracias
Rahmat

Matondo

Grazie

Misaotra

Efharisto

Köszönöm

Rahmat

Gracias

Kasih

Köszönöm

Dankjewel

Mahalo

Takk

Terima

Kasih

Dankie

Danke

Grazie

Hvala

Tak

Merci

Tak

Hvala

Efharisto

Obiligado

Toda

Hvala

Dankie

شكر

Thank You

Kiitos

Faleminderit

Sagolun

Merci

Gracias

ありがとう

Tak

Danke

ありがとう

Obiligado

Danke

Thank You

Terima Kasih

