

Report 2024  
of  
European Ophthalmological Society  
at  
ROTTERDAM

European Ophthalmological Society  
Attn.: Drs. J.T.H.N. de Faber, treasurer  
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Ref.: 130225/SV

Hendrik-Ido-Ambacht, 22 April 2025

**Concerning: Report 2024 European Ophthalmological Society**

Herewith we report your possessions and debts per January 1st, 2024 as well as the result for the year 2024.

Concerning European Ophthalmological Society: (page 2 and 3)

	€
Present and locked up capital	<u>1.072.112</u>
Result	<u>-123.720</u>

Concerning Helmholtz Medal Fund: (page 4)

	€
Present and locked up capital	<u>15.963</u>

EUROPEAN OPHTHALMOLOGICAL SOCIETY, ROTTERDAM

Financial Report for the period of January 1st, 2024 to January 1st, 2024:

	<u>2024</u>		<u>2023</u>	
	€	€	€	€
<u>Statement of revenue and expenses:</u>				
Revenue:				
Sponsoring Training Project	-		-	
Interest	<u>14.595</u>		<u>11.224</u>	
		14.595		11.224
<u>Expenses:</u>				
Congress	-		127.775	
Meeting expenses	50.126		4.638	
Simply Events UK ltd: Educational grants, consultation services, work on SOE website and smaller expenses	85.876		94.110	
Interest and Bank charges	504		543	
Advice Fee	-		1.396	
Audit Fee	<u>1.809</u>		<u>1.615</u>	
		138.315		230.077
<u>Result</u>		<u>( 123.720)</u>		<u>( 218.853)</u>

EUROPEAN OPHTHALMOLOGICAL SOCIETY, ROTTERDAM

	<u>31-12-2024</u>	<u>31-12-2023</u>
	€	€
<u>Balance sheet as at:</u>		
ABN/Amro account no. 24.93.18.059	17.014	7.006
ABN/Amro account no. 24.93.18.067	790.580	1.085.162
ABN/Amro account no. 10.50.56.367	<u>5.590</u>	<u>801</u>
	813.184	1.092.969
Interest to receive	3.331	4.213
Claim Helmholtz Medal Fund in the matter of paying interest ABN/Amro	15.963	15.963
Thea Grants EuLDP	( 18.800)	( 40.000)
Loan for SOE 2023	-	76.955
Loan for SOE 2025	154.926	-
Congres SOE 2025	104.548	46.770
Bank charges	( 40)	( 40)
Audit fee	<u>( 1.000)</u>	<u>( 1.000)</u>
	<u>1.072.112</u>	<u>1.195.830</u>

## HELMHOLTZ MEDAL FUND

### Financial Report of the period January 1st. 2024 to January 1st. 2025

No transactions took place on the account of Helmholtz Medal Fund during 2024. Therefore the claim on E.O.S. at € 15,963.30 remained unaltered.

EUROPEAN OPHTHALMOLOGICAL SOCIETY, ENGLAND

Financial Report for the period January 1st, 2024 to January 1st, 2025

Current account in accordance with your specifications:

	2024		2023	
	€	€	€	€
Credit balance January 1st	5.630		2.065	
SOE	12.000		27.000	
Grants		15.000		23.000
Interest and bank charges		247		435
Speaker cost		69		-
Present and locked up capital December 31st		2.314		5.630
	<u>17.630</u>	<u>17.630</u>	<u>29.065</u>	<u>29.065</u>