

**EAP/UEMS-SP UEMS ACTIVITIES ACCOUNT IN
BANK PARIBAS FORTIS BE84001673149259**

Bank transactions January 1 – December 31, 2022			
INITIAL BALANCE 173 890.05			
No	Date	Balance	Remarks
1	07/01	-30.0	FexPro bank platform fee Q1
2	28/01	331.0	Hrvatski Liječnicki Zbor (Croatia) annual membership 2022
3	10/02	-844.04	Exams project: University of Bern service for the analysis of the results of exams 202, Inv N 0205-1502
4	15/02	-6711.72	Contribution of sections of UEMS the management of central office 2019-2020 & Negative interest
5	01/03	330.0	Makedonsko Lekarso Drustvo (North Mecodonia) annual membership 2020-2021
6	07/04	-30.0	FexPro bank platform fee Q2
7	11/04	6500.0	EACCME fees of 2020 for evaluation and accreditation of the events of postgraduate training
8	21/06	-417.41	UEMS donation for the support of Ukrainian physicians
9	01/07	-1165.68	Exams project: Paragon's expenses of organization of Question Writing Symposium in Padua (Italy)
10	01/07	-27500.0	Exams project: LOW Academy expenses for the organization of Paediatric Exams 2022 according the contract, Inv N 0012
11	07/07	-30.0	FexPro bank platform fee Q3
12	15/07	-17318.66	Contribution of UEMS Sections to the Domus Medica Europea 6 years bond
13	26/08	-1800.0	Contribution of UEMS sections for the management of UEMS central office 2021, Inv 74045
14	19/09	-1165.68	Exams project: Paragon's secretariat service, Inv 90616
15	19/09	-2466.68	Exams project: Paragon's secretariat service, Inv 90675
16	07/10	-30.0	FexPro bank platform fee Q4
17	02/11	331.0	Latvijas pediātru asociācija (Latvia) annual membership 2022
18	02/11	893.0	Norsk Barnelege Forening (Norway) annual membership 2022
19	02/11	153.95	Удружење Педијатара Србије (Serbia) annual membership 2022
20	03/11	331.0	Slovensko Zdravnisko Drustvo (Slovenia) annual membership 2022
21	03/11	331.0	Lietuvos pediātrų draugija (Lithuania) annual membership 2022
22	07/11	485.0	Humanitarian aid to Ukraine paid by Societe Française de Pediatrie
23	07/11	1455.5	Societe Française de Pediatrie (France) annual membership 2022 (1/2 of country fees of 2022)
24	08/11	240.0	Enosi Eleftheroepangelmaton Paidiatr on Attikis (Greece) annual membership 2022
25	08/11	1985.0	Polskie Towarzystwo Pediatryczne (Poland) annual membership 2022
26	10/11	500.0	Bulgarian Pediatric Association annual membership 2022
27	14/11	175.0	Association of Preventive Pediatrics in Montenegro annual membership 2022
28	15/11	2696.0	Deutsche Gesellschaft Fur Kinder- und Jugendmedizine (Germany) annual membership 2022 (1/2 of country fees of 2022)
29	15/11	2696.0	Berufsverband der Kinder (Germany) annual membership 2022 (1/2 of country fees of 2022)
30	16/11	1455.5	French Syndicate SNPF (France) annual membership 2022 (1/2 of country fees of 2022)
31	22/11	728.0	Dansk Pediatrisk Selskab (Denmark) annual membership 2022
32	23/11	662.0	Hungarian Paediatric Association annual membership 2021
33	25/11	485.0	Humanitarian aid to Ukraine paid by French Syndicate SNPF
34	28/11	827.0	Svenska Barnläkarföreningen (Sweden) annual membership 2022
35	29/11	2249.0	Asociacion Espanola de Pediatria (Spain) annual membership 2022

36	29/11	-7814.65	EBP expenses for the EAP/UEMS-SP Winter Meeting 2022, Paragon Inv 90773
37	30/11	827.0	Societe Suisse de Pediatrie (Switzerland) annual membership 2022
38	01/12	175.0	Lietuvos vaikų pulmonologų draugija (Lithuania) payment of annual membership fee of UAP-SMS (Ukraine) 2022
39	05/12	662.0	Suomen Lastenlaakariyhdistys (Finland) annual membership 2022
40	05/12	562.0	Ceska Lekarska Spolesnost J. Evangelis Purk (Czech Republic) annual membership 2022
41	06/12	762.0	Österreichische Gesellschaft für Kinder- und Jugendheilkunde (Austria) annual membership 2022
42	08/11	331.0	Estonian Paediatric Association (MPA) annual membership 2022
43	11/12	175.0	Lietuvos pediatrių draugija (Lithuania) payment of annual membership fee of UAPS (Ukraine) 2022
44	15/12	331.0	Maltese Paediatric Association (MPA) annual membership 2022
FINAL BALANCE 136 230.48			