

EUROPEAN NETWORK OF FIBROMYALGIA ASSOCIATIONS, ENFA

IVZW 0810.745.301, PB2 Centraal Station, Keizerinlaan 3, 1000 Brussels, Belgium



Financial account 2010

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A Accountability

As stated in the constitution of ENFA, article 7.2 and 7.3, we present to you the annual financial report of 2010.

The internal auditor's report will be included as chapter C

Brussels,

For the committee

Robert Boelhouwer, President

Joop van Griensven, Treasurer

B Annual financial report

1 Balance December 31th 2010 in Euro's

ASSETS

	December 31 th 2009	December 31 th 2010
Properties	0,00	0,00
Claims	3.000,00	100,00*
Bank account	26.678,80	26.699,14
Total	<u>29.678,80</u>	<u>26.799,14</u>

1 Balance December 31th 2010 in Euro's

LIABILITIES

	December 31 th 2009	December 31 th 2010
Disposable income	17.716,82	26.699,14*
Claims	11.961,98	100,00**
Total	<u>29.678,80</u>	<u>26.799,14</u>

2 Profit and loss account in Euro's

	2010
Income	
annual fees	1.400,00
unrestricted grant UCB	1.000,00
former treasurer	3.178,75
PayPal	0,26
Bank costs benefit	4,16
Total	5.583,17
Expenditure	
General	255,58
Website	289,18
annual	
New	1.785,00
Flyers	416,04
Lawyer	3.000,00
Total	5.745,00
Financial benefits	182,97
Result	<u>20,34</u>

3 Explanation balance

ASSETS

ENFA does not have properties / assets of value . That is why this balance post is zero.

Claims* This is an annual fee from a member which still has to pay

LIABILITIES

Disposable income. This is what we are able to spend freely.

Claims** This is the annual fee which we received beforehand

4 Explanation profit and loss account

Profits

The profits are the annual fees from the members. The fee was decided by the general meeting of December 2009 at € 100,=

In 2010 there were 14 members

Also included in profits is the unrestricted grant from UCB

Loss

General are the costs for the PO box and the annual bank costs.

Lawyer is what was the result of the negotiations. It was clearly less than we put in the books last year.

Financial benefits

This is the interest from our both bank accounts (215,43) minus tax (32,31) and bank costs (0,15)

C Internal auditor report

The members of ENFA, FOCUS Fibromyalgie Belgique asbl and Vlaamse Liga voor Fibromyalgie-Patienten VZW, have examined the annual report and have inspected all the accounts relating to this report.

The internal auditors did this after the members had agreed to their appointment in 2010.

They both have examined the figures presented to them on forehand and did approve them.

Focus asbl
Bernadette Joris, President
By proxy Elisabeth Bovy

VLFP vzw
Christine Leyns, President