

EUROPEAN NETWORK OF FIBROMYALGIA ASSOCIATIONS, ENFA

IVZW 0810.745.301, Impulsaan 6c, 2220 Heist op den Berg, Belgium



Financial account 2014

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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 2014.

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

Heist-op-den-Berg,

For the committee

Robert Boelhouwer, President

Joop van Griensven, Treasurer

B Annual financial report

1 Balance December 31th 2013 in Euro's

ASSETS

	December 31 th 2013	December 31 th 2014
Properties	0,00	0,00
Claims*	200,00	200,00
Bank account	14.433,39	14.870,08
Total	<u>14.633,39</u>	<u>15.070,08</u>

1 Balance December 31th 2013 in Euro's

LIABILITIES

	December 31 th 2013	December 31 th 2014
Disposable income*	14.433,39	14.870,08
Claims**	200,00	200,00
Total	<u>14.633,39</u>	<u>15.070,08</u>

2 Profit and loss account in Euro's

	2014
Income	
annual fees	1.300,00
Total	+1.300,00
Expenditure	
Website annual	130,68
Xpress project	378,38
Participation Slovenian jubilee	348,58
Total	- 857,64
Financial benefits / costs	
Taxes	
"zicht" account	0
Savings account	17,82
Costs	
"zicht" account	96,71
Savings account	0
Interest	
"zicht" account	0
Savings account	108,83
Total	- 5,70
Result	+436,66

Explanation balance

ASSETS

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

Claims* These are the annual fee's from members which still has to pay.

LIABILITIES

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

Claim** are annual fee's which haven't been paid so far.

3 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 2014 there were 15 members. Thirteen paid there fee's on time.
Two members didn't pay their annual fee in 2013.

Loss

General are the costs for Website annual.
We participated in two meetings of the Xpress project and we participated in the anniversary event of the Slovakian association.
The GA for 2014 was held by Skype so there were no travel costs.

Financial benefits

This is the interest from our both bank accounts minus taxes / costs

The total profit for 2013 is € 436,66