

EUROPEAN NETWORK OF FIBROMYALGIA ASSOCIATIONS, ENFA

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



Financial account from restart May 6th 2008
until December 31th 2009

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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 as from the restart on May 6th 2008 till December 31th 2009.

The internal auditor's report is included in chapter C

Brussels,

For the committee

Robert Boelhouwer, President

Joop van Griensven, Treasurer

B Annual financial report

1 Balance December 31th 2009 in Euro's

ASSETS

	May 6 th 2008	December 31 th 2009
Properties	0,00	0,00
Claims*	3.000,00	3.000,00
Bank account	0,00	26.678,80
Total	<u>3.000,00</u>	<u>29.678,80</u>

1 Balance December 31th 2009 in Euro's

LIABILITIES

	May 6 th 2008	December 31 th 2009
Disposable income	3000,00*	17.716,82
Claims**	0,00	11.961,98
Total	<u>3.000,00</u>	<u>29.678,80</u>

2 Profit and loss account in Euro's

	2008/2009
Income	
annual fees	2.280,78
unrestricted grant Pfizer	25.000,00
Total	27.280,78
Expenditure	
General	210,82
Website	289,18
Presentations	105,00
Total	605,00
Financial benefits	3,02
Result	<u>26.678,80</u>

3 Explanation balance

ASSETS

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

Claim* This is what is supposed to be in possession of the former treasurer of ENFA. We are working on getting this amount into the present ENFA account.

LIABILITIES

Disposable income. This is what we are able to spend freely. This includes the claim we have on the former treasurer.

Claims** This is the invoice we received from the lawyer and is the subject of discussion at the moment.

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 May 2008 at € 100,= The reason why it is not a round figure is because in some cases special cost were made by the transfer of money. These costs were directly taken from the annual fee. In 2008 there were 11 members and in 2009 12.
Also included in profits is the unrestricted grant from Pfizer

Loss

General are the costs for the PO box and the annual bank costs.
Website is the cost of a year of webhosting.
Presentations were the flowers for the MEPs who supported the written declaration in 2008.

Financial benefits

This is the interest from our bank account.

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.

We find that everything was done in an accurate way and are convinced that the figures presented give a true view on the financial status of ENFA.

For the auditors,

Name;

Name;

Signature;

Signature;