

Auditor's Report European Federation of Hard of Hearing People (EFHOH)

I have audited the financial statement, the Balance Sheet and the Statement of Profit and Loss for the year 2018.

The EFHOH Treasurer Darja Pajk is responsible for the preparation of the financial statement 2018 that give a true and fair view of the financial performance of EFHOH. This responsibility includes the design, implementation and maintenance to the preparation and presentation of the financial statement.

The actual statements of account of ABN-AMRO Bank Amsterdam have been presented with the corresponding vouchers.

The accountancy was done by PC with separate listing of accounts, which are identical to income and expenses.

The following items have been audited:

- Property of accounting
- Statements of accounts as documents for correct income/expenses-booking

The financial statement of 2018 has been given correctly at the beginning and the end of 2018. The booking was correct.

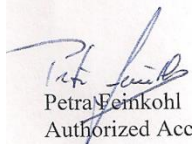
The financial statement has been proved by statements of accounts of the banks and confirmations of balances of the personal accounts.

The annual statement 2018 shows income in the rate of € 26.010,00 and expenses in the rate of € 17.978,12 (credit for 2018 = € 8.022,88).

The amount of property on 31.12.2018 was directors current account € 650,84 + saving account € 19.637,76 = Total estate € 20.288,60.

After detailed examination of all documents it can be given that the Treasurer's Obligations have been done correctly and accurately. I herewith given witness that the Treasurer of EFHOH, Darja Pajk, has been worked correctly in the booking as well as in managing finances.

Berlin, 1st March 2019


Petra Feinkohl
Authorized Accountant

INCOME STATEMENT
01.01. - 31.12.2018

INCOMES

Funding		9.600,00 €
Transfer		-180,00 €
Membershipfee from Members		7.570,00 €
Fees from Sponsors		1.520,00 €
Fees from Gold Sponsors		7.500,00 €
		<hr/> 16.590,00 €

TOTAL INCOMES **26.010,00 €**

EXPENSES**BGM**

Accommodation	1.393,50	
Flight cost	2.167,62	
Other cost	274,73	
Train cost	45,6	
TOTAL BGM		<hr/> 3.881,45 €

IFHOH Congress:

Other cost - registration	1.264,70	
		<hr/> 1.264,70

Board Meetings

Accommodation	830,13	
Flight cost	1.210,92	
Other cost	212,14	
Taxi cost	237,8	
Train cost	108,12	
		<hr/> 2.599,11 €

TOTAL Board Meetings **2.599,11 €**

Conference, Seminar und Meetings

Accommodation	3.439,76	
Flight cost	3.128,32	
Other cost	1.482,47	
Train cost	1.313,76	
TOTAL Conference, Seminar und Meetings		<hr/> 9.364,31 €

Other Expenses

EDF Membership fee	200	
FAIB.org Membership Fee	250	
Administration cost	150,87	
Bankcharges	276,68	
TOTAL Other Expenses		<hr/> 877,55 €

TOTAL EXPENSES **17.987,12 €**

RESULT OF THE FINANCIAL PERIOD 2018 **8.022,88 €**
