



EUROPEAN AVIATION GROUP FOR OCCUPATIONAL SAFETY AND HEALTH

Treasurer Report FY 2016

01 Nov 2015 - 31 Oct 2016

Submitted by:
Josef Hess, EAGOSH Treasurer

As of 04 Nov 2016

Fiscal Year 2016

■ Bank account

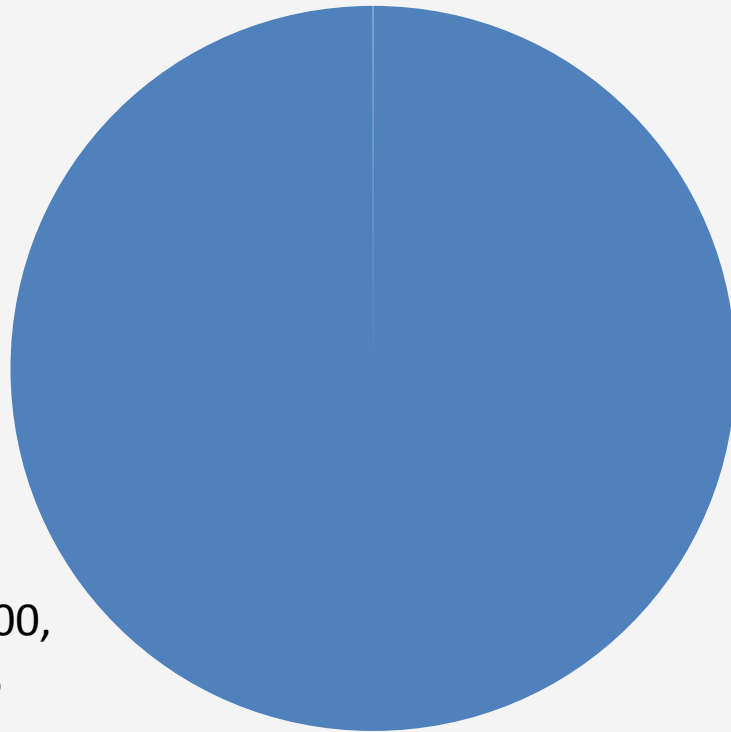
FY 2015 carry-over	+ €7,744.20
Credits	+ €5,450.00
Debits	<u><u>./.</u> €6,570.10</u>
FY 2016 balance	<u><u>+ €6,624.10</u></u>

■ Savings account

FY 2016 balance	<u><u>+ € 352.09</u></u>
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Credits FY 2016

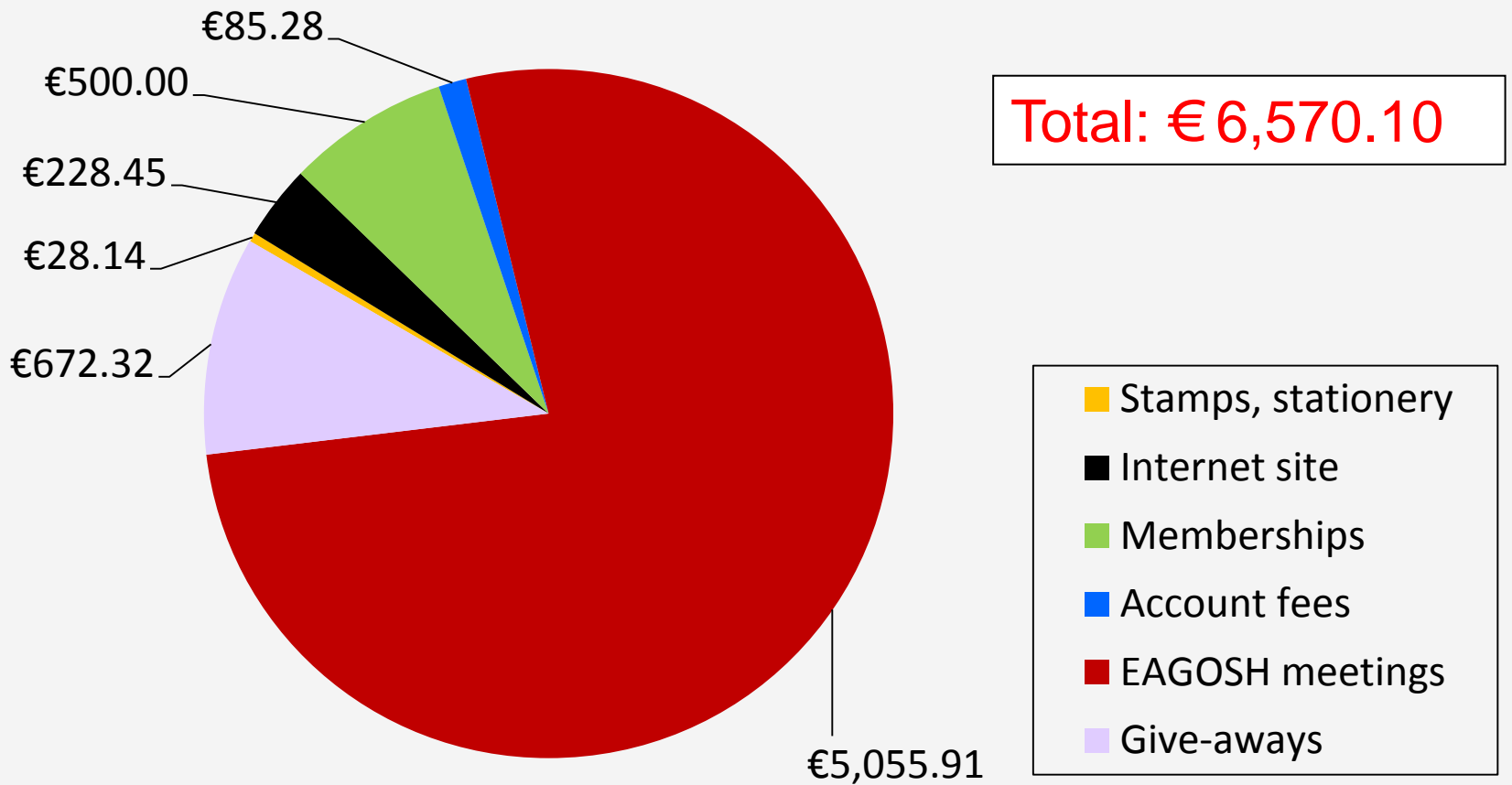
€5,450.00,
100%



Total: € 5,450.00

■ Membership dues

Debits FY 2016



Auditors' report

The auditors

- Mr Frank Penner and
- Mr Oliver Knispel

have checked the FY 2016 books and found them in good order.

The auditors recommend to the General Assembly to exonerate the EAGOSH BoD for FY 2016.