



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

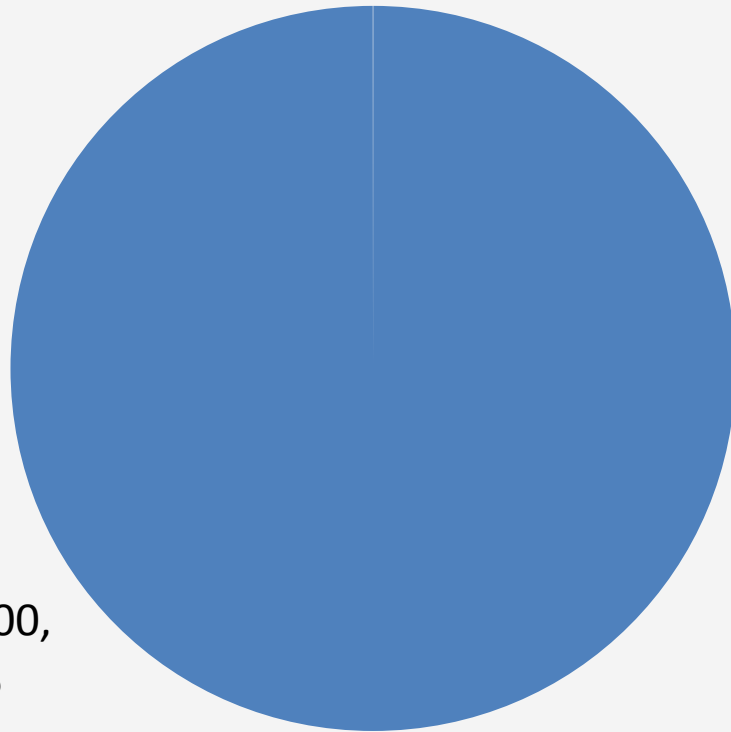
FY 2015 carry-over	+ €7,744.20
Credits	+ €5,450.00
Debits	<u>./.</u> <u>€6,570.10</u>
FY 2016 balance	<u>+ €6,624.10</u>

## ■ Savings account

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

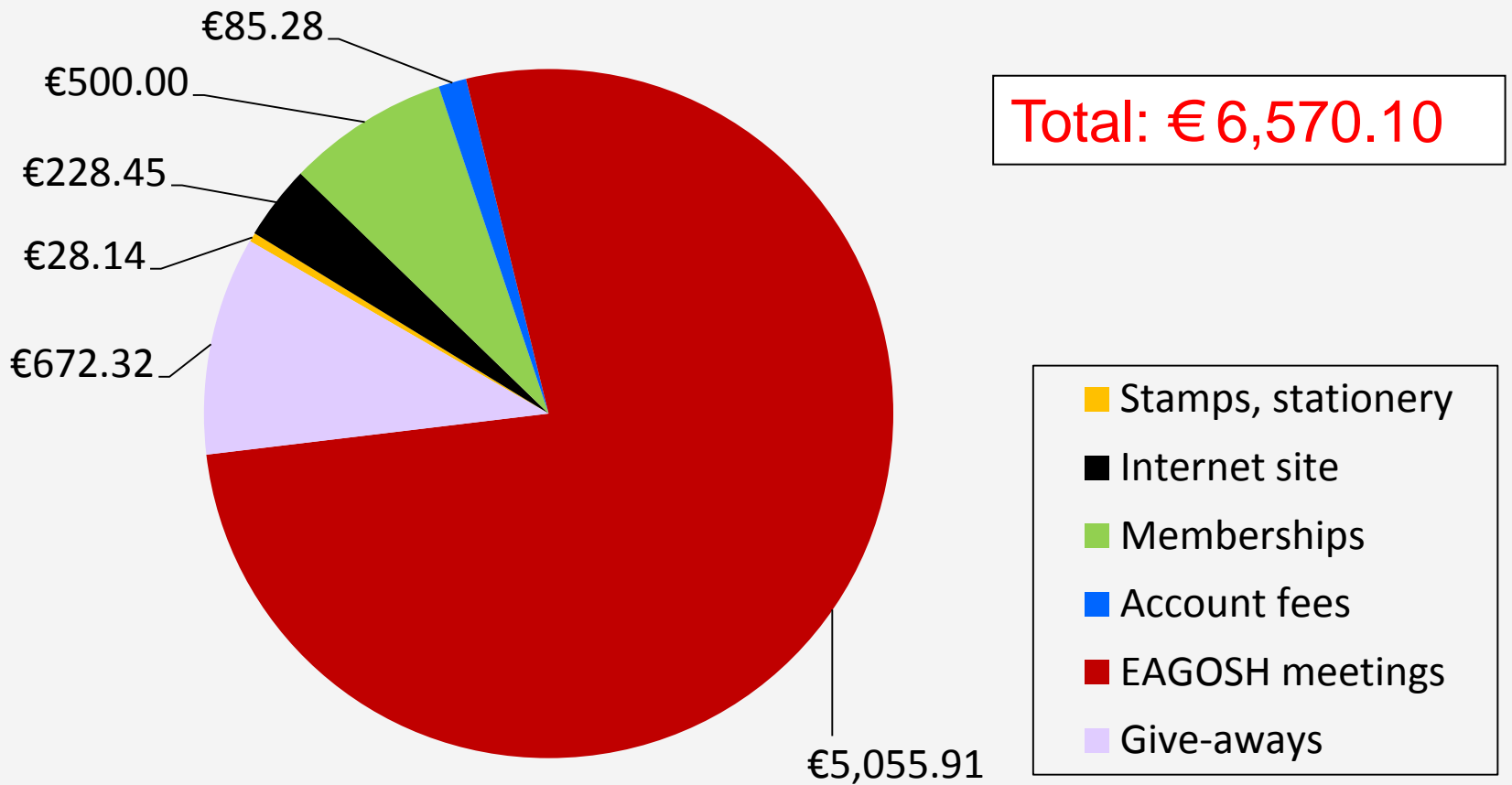
€5,450.00,  
100%



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.