

# JU - JITSU EUROPEAN UNION



## Report of the Accounting Committee, Financial Year 2014

On Saturday may the 2<sup>nd</sup>, 2015 the financial items of the JJEU were placed at the disposal of one auditor. Due to issues with work, mister Gunnar Hoffsten was not able to do control of the disposals.

Financial items controlled by mister Frowyn:

- Actual balance sheet 2014
- Balance sheet, January 1<sup>st</sup> till December 31<sup>st</sup> of 2014
- Budget 2015 - 2016
- cash book and accompanying notes of 2014

I have executed my audit in accordance with the set of laws of the Ju-Jitsu European Union (JJEU) and I have randomly investigated the accounting of the books of year 2014 at Paris. I can declare that there were no irregularities found.

On the basis of this specified information and amplification of the treasurer, mister Dario Quenza, I confirm that the year – end accounts with a total balance sheet of € 51.234,62 and a loss for the year 2014 of € 5.337,00 gives a solid base to my approval of the balance sheet and accounts for the year 2014.

The auditor suggest the General Assembly to approve the financial management of the JJEU and the financial administration of the JJEU treasurer for the book year of 2014.

Rick Frowyn

JJEU Controller, the Netherlands