

European Industrial Hemp Association (EIHA)

Annual statement of accounts 2006

List of revenues and expenditures in 2006

date	posting text	revenues	expenditures	actual balance
31.01.2006	account opening	0,00	0,00	0,00
13.03.2006	membership fee Stepidavise, France	189,00		189,00
31.03.2006	account fee		-10,36	178,64
11.04.2006	Heppner & Ziegeler GbR, letter paper		-92,80	85,84
27.04.2006	membership fee CELESA, Spanien	200,00		285,84
09.05.2006	membership fee Hempflax BV, Niederlande	1000,00		1285,84
11.05.2006	membership fee Chanvriere du Belon, France	200,00		1485,84
12.05.2006	membership fee Hempro International, Germany	200,00		1685,84
23.05.2006	membership fee BAFA GmbH, Germany	500,00		2185,84
26.05.2006	membership fee van Dommle Engineering NV, Belgium	200,00		2385,84
09.06.2006	membership fee Dt. Naturfaserverband, Germany	200,00		2585,84
09.06.2006	Irena v. Boxberg, Köln, Logo businesscards and letter paper		-754,00	1831,84
30.06.2006	account fee		-17,72	1814,12
04.07.2006	membership fee Dermot A. Kavanagh, Republic of Ireland	189,00		2003,12
15.08.2006	membership fee Hemcore Ltd., UK	1100,00		3103,12
15.08.2006	Irena v. Boxberg, Köln, Logo businesscards		-137,80	2965,32
23.08.2006	membership fee Francois Desanlis, France	189,00		3154,32
08.09.2006	membership fee Why not hemp?, Slovakia	200,00		3354,32
11.09.2006	Donation 1st instalment, nova-Institut		-2000,00	1354,32
19.09.2006	membership fee Yunnan Industrial Hemp Inc., China	1100,00		2454,32
22.09.2006	membership fee Faserinstitut Bremen e.V., Germany	200,00		2654,32
25.09.2006	membership fee nova-Institut GmbH, Germany	200,00		2854,32
29.09.2006	account fee		-17,72	2836,60
13.10.2006	membership fee Valbiom, Belgium	200,00		3036,60
23.10.2006	Donation 2nd instalment, nova-Institut		-500,00	2536,60
23.10.2006	membership fee Temafa Maschinenfabrik, Germany	400,00		2936,60
24.10.2006	Donation 3rd instalment, nova-Institut		-1500,00	1436,60
25.10.2006	membership fee Valentin Holzwerkstoffe, Germany	200,00		1636,60
28.10.2006	Donation 4th instalment, nova-Institut		-500,00	1136,60
07.11.2006	membership fee Marcel A.J. Toonen, the Netherlands	200,00		1336,60
07.11.2006	Peter Nießen, Köln, software development EIHA-Database		-1218,00	118,60
13.11.2006	membership fee Gero Leson, CA, USA	100,00		218,60
16.11.2006	membership fee NAFGO, Germany	1000,00		1218,60
17.11.2006	Donation 5th instalment, nova-Institut		-1000,00	218,60
27.11.2006	payment, membership fees Alberta Research Council, Canada and Ecofibre Industries Ltd., Australia (2007)	400,00		618,60
28.11.2006	Donation 6th instalment, nova-Institut		-500,00	118,60
29.12.2006	account fee		-18,16	100,44
29.12.2006	Alexander Schäfer, Design works for www.eiha.org		-205,17	-104,73
end balance:		8367,00	-8471,73	-104,73

1. financial auditor: Bernd Frank

Bernd Frank 18.1.07

2. financial auditor: Michael Karus

Michael Karus 15.1.2007

(elected at the General Meeting)