

MEEUWSEN TEN HOOPEN ACCOUNTANTS B.V.

Midden Engweg 27
Postbus 10
3880 AA Putten
T: +31 (0)341 357 044
F: +31 (0)341 360 294
E: putten@mth.nl
I: www.mth.nl
KvK: 39095983

To the supervisory board of the European Christian Political Movement

INDEPENDENT AUDITOR'S REPORT

According to the audit mandate, we have audited the financial statements of the party prepared by its accountant for the year ending 31/12/2011 as laid out on pages 1 to 6 of this document.

Respective responsibilities of the party and the auditors

The party is responsible to the European Parliament for the use of the grant and must comply with the provisions of the Regulation EC (No) 2004/2003 and the underlying acts. It is further responsible for the preparation of its annual financial statements.

We have the responsibility to plan and carry out the required work to verify the financial statements prepared by the party and to report to the party with a reasonable assurance our audit opinions.

Basis of Opinions

We conducted the audit in accordance with International Standards on Auditing issued by the IAASB. This standard requires the auditor to plan and carry out his work in a way to obtain sufficient and appropriate evidences and explanations to support his audit opinions. An audit includes an examination, on a sample basis, of evidence relevant to these opinions.

The audit work included specific procedures to gather sufficient and appropriate audit evidence that

- the financial statements have been prepared in accordance with the national legislation applicable to the
 party, are free of material misstatement and show a true and fair view of the financial position and the
 operating results;
- the financial documents submitted by the party to Parliament are consistent with the financial provisions of the grant agreement;
- the expenditure declared was actually incurred;

Op alle diensten van Meeuwsen Ten Hoopen Accountants B.V., gevestigd te Emmeloord, zijn de bepelingen van de Algemene Voorwaarden van Meeuwsen Ten Hoopen Accountants B.V. van toepassing, die gedeponeerd zijn ter griffie van de Rechtbank Zwolle - Lelystad onder nummer 51/2006. De Algemene Voorwaarden bevatten onder meer een beperking van de aansprakelijkheid. De Algemene Voorwaarden worden op aanvraag kosteloos en onverwijkd verstrekt.

An independent member firm of



- the statement of revenue is exhaustive;
- the obligations arising out of Articles 6, 7, 8, 9(2) and 10(2) of Regulation (EC) No 2004/2003 have been met;
- any surplus carried over to the next financial year has been used in the first quarter of the financial year, pursuant to Article 6a of the Bureau decision;
- the obligations arising out of Article 109(4) of the Financial Regulation have been met;
- contributions in kind have actually been provided to the party/party and have been valued in compliance with the provisions of Article II.12.4 of the grant agreement;
- the obligations arising from Article II.12 Eligible expenditure, of the grant agreement have been met;
- the obligations arising from Article II.7 Award of contracts, of the grant agreement have been met.

Opinions

In our opinion,

- the financial statements have been prepared in accordance with the national legislation applicable to the beneficiary, are free of material misstatement and show a true and fair view of the financial position and the operating results;
- the financial documents submitted by the party to Parliament are consistent with the financial provisions of the grant agreement;
- the expenditure declared was actually incurred;
- the statement of revenue is exhaustive;
- the obligations arising from the Regulation (EC) No 2004/2003 have been met;
- the obligations arising from the Bureau decision have been met;
- any surplus carried over to the next financial year has been used in the first quarter of the financial year, pursuant to Article 6a of the Bureau decision;
- the obligations arising out of Article 109(4) of the Financial Regulation have been met;
- contributions in kind have actually been provided to the party and have been valued in compliance with the provisions of Article II.12.4 of the grant agreement;
- the obligations arising from Article II.12 Eligible expenditure, of the grant agreement have been met;
- the obligations arising from Article II.7 Award of contracts, of the grant agreement have been met;
- we have received all necessary explanations for the purpose of our work.

Hoevelaken, May 14, 2012

Meeuwsen Ten Hoopen Accountants B.V.

Amended 6 June 2012

European Christian Political Movement

Financial Report 2011



Meeuwsen Ien Hoonen Signed for identification

Contents					Pag	e
					Ţ	
General Information						3
Balance sheet 31 December 201	11					4
Statement of Income and Expen	ıditures					5
		1	. * * * * *			
lotes to Financial Statements						6
nneyes						

General Information

Financial report 2010 laid down

At the members congress, held on the 24th June 2011, the financial report 2010 was adopted and laid down. The result of the fiscal year 2010, \in 24.115 has been added to the general reserve for \in 4.023 and to the 'provision carry-over Q1 next year' for \in 20.092

ECPM

The objectives of the association are to reinforce Christian politics on a European, national, regional and local level.

Board at 31 December 2011

chairman: Peeter Võsu (since 15 September 2005) vice-chairman: Kris Vleugels (since 15 September 2005) member: Vladimir Plamadeala (since 12 June 2009) member: Dick van Dijk (since 22 September 2007)

Meetings in 2011

The ECPM had 1 general assembly in June 2011 in Bucharest, Romania.

The board had meetings on: 18 February, 17 May, 17 June, 25 August and 29th November.
All ECPM events are in the 2011 ECPM yearbook.

Committee ex Article 15(4)

According to Article 15(4) of the Statutes shall the congress appoint a committee consisting of at least two persons, not being board members, to audit the board's report and report its findings to the congress. For the year 2011 an external auditor audited the annual accounts and issued an unqualified auditors opinion.

Meeuwsen Ten Hoopen Signed for identification

page 3

Balance Sheet 31 december 2011

		2011	10 To	2010	
ASSETS			€ 3.1 (1)		
	Current Assets European Parliament grant Other Assets	51.970 3.062		41.900 2.706	
	Membership fees	1.200	56.233		44.606
	Cash and cash equivalents Rabobank 11.38,70.159	2.950		24.020	
	Rabobank 31.76.676.654 Cash		2.950	1.866	25.885
		13.000 j. 14.50 j.j.	59.183		70.491

General reserv				6.98	4	3.0
Provision carry	over Q1 ne	ct year				20.0
Current Liabilit	iac					
Creditors ChristianUnion			702 42.500		29.84!	

Statement of Income and Expenditures

	2011	Budget 2011	2010
	€	€	€
Revenue D.2 European Parliament grant	259.852	290,000	209.500
D.3 Membership fees 3.1 from member parties 3.2 from individual members	6,200 378	6.000 500	500 240
D.4. Donations 4.1 below 500 EUR 4.2 above 500 EUR	10.013 26.000	32.000 5.000	12.227 23.000
D.5 Other own resources (to cover expenditure)	6.038		3.684
D.6 Contributions in kind	3.800	10.000	15.667
D. TOTAL REVENUE	312.281	343.500	264.818
Expenditure	1		
A.1: Personnel costs 1. Salaries	125.925	72.000	57.229
2. Contributions 3. Professional training		5,000 3,000	2.314
4. Staff missions expenses	4.412	13.000	5.044
5. Other personnel costs	5.152 135.489	4,000 97,000	4.051 68.639
A.2: Infrastructure and operating costs 1. Rent, charges and maintenance costs	10.462	5.000	4.798
2. Costs relating to installation, operation and mainter	1.772		
Depreciation of movable and immovable property Stationery and office supplies	5.906 422	5.000	2.931
Postal and telecommunications charges Printing, translation and reproduction costs	8.893 5.318	500 10.000	2.992 3.031
7. Other infrastructure costs	5.999	4.000	2.500
A.3: Administrative expenditure	38,772	24.500	16.252
Documentation costs (newspapers, press agencies, Costs of studies and research	27 8,209	3.000 5.000	855 55
3. Legal costs	697	2,500	2.266
Accounting and audit costs Support to affiliated organisations and subsidies to	7.150 -	3,000 10,000	4.850
6. Miscellaneous administrative costs	16.083	23,500	8.026
A.4: Meetings and representation costs			
Costs of meetings of the political party Participation in seminars and conferences	88.523 10.269	105.000 4.000	92.036 5.205
3. Representation costs	1.707	7.000	3,518
4. Costs of invitations 5. Other meeting-related costs	8.283	3.000 5.000	4.609
A.5: Information and publication costs	108.782	124.000	105.368
1. Publication costs	6.338	35.000	9.944
Creation and operation of Internet sites Publicity costs	321 17.017	7,000 12.000	161 16.077
Communications equipment (gadgets) Seminar and exhibitions	28 1.500	3,500 7,000	571
6. Election campaigns	-	7.000	
7. Other information-related costs	25,204	64.500	26.752
A.6: expenditure relating to contributions in kind		10,000	15.667
A. TOTAL ELIGIBLE EXPENDITURE	328.130	343.500	240.703
8.1 Non-eligible expenditure			
Allocations to other provisions Financial charges	- 578	- 10 m s	
3. Exchange losses	7/0		
4. Doubtful claims on third parties 5. Others (to be specified)	243-	-	
B. TOTAL NON ELIGIBLE EXPENDITURE	335		-
C.TOTAL EXPENDITURE	328.465	343.500	240.703
PROFIT/LOSS	16.183-		24.115



Notes to Financial Statements

Statement of Accounting Policies

The accounting principles used are based on historical cost.

Basis of Accounting
The accompanying financial statements are presented in accordance with the accrual basis of accounting, whereby, revenue is recognized when earned and expenses are recognized when incurred.

Notes to Financial Statements continued

General reserve

물 선거 함께 하는 이 기계를 가득했다. 함께 살아 하는 데 된다	€ :
General reserve at 1 January 2011	3.075
Deduction net loss 2011	16.183-
Add provision carry over Q1	20.092
General reserve at 31 December 2011	6.984

Provision carry-over Q1 next year

					- 1 - 1 - -	€
Provision	n at 1 Jan	uary 2011				20.092
Deductio	on .					20.092-
Provision	at 31 De	cember 20	011			-

Annexes

Annex 1 Specification Donations above 500 euro

사람이 소개를 잃었다. 한 문에는 사람들은 사람들이 되었다. 그는 그를 하는 것이다.	
Donation Mr. R.A. Werner, Germany	3.000
Donation G.E.R. Din Parlementul, Romania	3.000
Donation ChristenUnie; the Netherlands	0.000
Donation Mr. G. Groen van Prinsterer Stichting; the Netherlands	3.000
Donation Dementiev Mykhailo; Ukraine	3.500
그들은 사람들은 그는 그는 사람들은 사람들이 되었다. 그는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은	3,500
이 마음을 살을 살아보는 그렇게 하는 그는 그 이 일을 하고 있는 어린을 하면 말을 하고 있다면 2002	6.000

Meeuwsen Ten Hoopen Signed for identification

Address of ECPM donors:

ChristenUnie Johan van Oldenbarneveltlaan 46, 3818 HB AMERSFOORT The Netherlands

Mr. G. Groen van Prinsterer Stichting Johan van Oldenbarneveltlaan 46, 3818 HB AMERSFOORT The Netherlands

Dementiev Mykhailo, on behalf of Christian Democratic Union, Ukraine Khmelnitskogo str. 3-A, 01001 Kyiv Ukraine

CDM Georgia 63. Paliashvili street Tbilisi Georgia

Asociatia "GRUPUL ECUMENIC DE RUGACIUNE DIN PARLAMENTUL ROMÂNIEI" Str. Izvorului Nr.7, Et.3, Ap.8.

Municipiul Timisoara,
Romania

Richard Werner

Note: The ECPM party requested not to publish the addresses of individual donors.

. Transpolation for the training of Agran Control transpolation with the Control training and the Control training A

an kanangan dan pengangan dan pengangan pengangan