



EUROPA DONNA – THE EUROPEAN BREAST CANCER COALITION
Piazza Amendola, 3
20149 Milan, Italy

Attestation of the auditor concerning the financial independence form

Period: 1 January – 31 December 2013

As auditors of EUROPA DONNA – THE EUROPEAN BREAST CANCER COALITION, Studio Rotunno Associati in Via Zanella, 41, 20133 Milan, Italy, have examined the information contained in the accompanying document and prepared in the context of giving the data to the European Commission as to make them appreciate the financial independence of the entity.

We confirm that this report is in agreement with the accounting records and data underlying the accounting records of EUROPA DONNA – THE EUROPEAN BREAST CANCER COALITION.

Milan, 3 September 2014

Studio Rotunno Associati
Represented by

Mauro Rotunno
Dottore Commercialista



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A - CORE INCOME/FUNDING IN YEAR 2013

FUNDING FROM PRIVATE SECTOR

| Full Name and Address of the Donor | Branch of activity | Purpose | Amount |
|--|--------------------|---|-------------------|
| F. Hoffman-La Roche AG (Basel, CH) | General Operations | Core Programming | 19.300,00 |
| GlaxoSmithKline (Middlesex, UK) | General Operations | Core Programming | 19.300,00 |
| Novartis Pharma AG (Basel, CH) | General Operations | Core Programming | 19.300,00 |
| Pfizer (New York, US) | General Operations | Core Programming | 19.300,00 |
| Amgen Europe GmbH (Zug, CH) | General Operations | Core Programming | 10.432,00 |
| Sanofi - Aventis (New Jersey, US) | General Operations | Core Programming | 8.867,00 |
| ESO - ABC2 (European School of Oncology) (Milan, IT) | General Operations | ABC2 Conference Core | 7.000,00 |
| VZW BCWG (Breast Cancer Working Group) Non-Profit Foundation (Brussels, BE) | General Operations | Adv Training Course, Pan Euro Conf, Admin | 106.520,00 |
| Breast International Group Non-Profit Association (Brussels, BE) | General Operations | Meetings, Administration re: Research Projects | 5.000,00 |
| | | | 215.019,00 |

FUNDING FROM PUBLIC SECTOR

| Full Name and Address of the Donor | Branch of activity | Purpose | Amount |
|---|--------------------|------------------|-------------------|
| European Union in the Framework of the Health Programme (LU) | General Operations | Core Programming | 270.680,00 |
| | | | 270.680,00 |
| TOTAL CORE INCOME in Year 2013: | | | 485.699,00 |



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B - NON CORE INCOME (PROJECT FUNDING IN YEAR 2013)

FUNDING FROM PRIVATE SECTOR

| Full Name and Address of the Donor | Branch of activity | Purpose | Amount |
|--|--------------------|---|-------------------|
| F. Hoffman-La Roche AG (Basel, CH) | General Operations | Non-Core Programming | 30.700,00 |
| GlaxoSmithKline (Middlesex, UK) | General Operations | Non-Core Programming | 30.700,00 |
| Novartis Pharma AG (Basel, CH) | General Operations | Non-Core Programming | 30.700,00 |
| Pfizer (New York, US) | General Operations | Non-Core Programming | 30.700,00 |
| Amgen Europe GmbH (Zug, CH) | General Operations | Non-Core Programming | 14.568,00 |
| Sanofi - Aventis (New Jersey, US) | General Operations | Non-Core Programming | 11.133,00 |
| ESO - ABC2 (European School of Oncology) (Milan, IT) | General Operations | ABC2 Conference/Non-Core | 8.000,00 |
| VZW BCWG (Breast Cancer Working Group) Non-Profit Foundation (Brussels, BE) | General Operations | BHD, EU Parliament Info, non-core Adv Training /Pan Euro Conf | 58.480,00 |
| Breast International Group Non-Profit Association (Brussels, BE) | General Operations | Non-Core Research Projects | 7.200,00 |
| | | | 222.181,00 |

FUNDING FROM PUBLIC SECTOR

| Full Name and Address of the Donor | Branch of activity | Purpose | Amount |
|--|--------------------|---------|-------------------|
| Not applicable | | | 0 |
| | | | 0 |
| TOTAL NON CORE INCOME in Year 2013: | | | 222.181,00 |



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C - OTHER OPERATING INCOME IN YEAR 2013

FUNDING FROM PRIVATE SECTOR

| Source | Amount |
|---|-------------------|
| Membership and subscriptions | 14.500,00 |
| Conferences & workshop fees | 10.675,00 |
| Sale of publications | - |
| Other: Investment Income | 4.310,00 |
| | 29.485,00 |
| TOTAL OTHER INCOME in Year 2013: | 29.485,00 |
| TOTAL INCOME in Year 2013: | 737.365,00 |