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 vice-chair
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 members



Conscience and Peace Tax International

International non-profit organization (Belgium 15.075/96) &
 NGO in Special Consultative Status with the Economic and Social Council of the United Nations
 Bruineveld 11 • B-3010 Leuven • Belgium • Phone: +32-16-25 40 11 • E-mail: panhuis.rojo@pi.be
 Post cheque account: 000-1709814-92

Accounts 2001 in euros

INCOME		
Contributions (from national movements)	725,68	
Donations	134,17	
Interest (\$156,47 + \$13,30 + €40,40)	236,89	
Fluctuation exchange rate \$ / € 732,00 + 154,83 + 2,12 EUR	888,95	
TOTAL INCOME	1.985,69	1.985,69

EXPENSES		
Representation	1.510,67	
- travel + lodging D.P. and B.H. at UNO-Geneva: €835,32		
- expenses UNO-NY: 583,50 USD = €675,35		
Outreach	738,86	
- photocopies: €45,00		
- web site: 149,50 USD = €173,03		
- CONGO: 200 + 250 USD = €520,83		
Fund raising	0,00	
Organization	0,00	
Administration	139,26	
Financial costs: costs cheque from Canada 27,55 EUR; transfer cost USD to EUR: 25 USD + 22,73 EUR = 51,67 EUR	79,22	
TOTAL EXPENSES	2.468,01	2.468,01

RESULT IN 2001: DEFICIT		-482,32
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BALANCE on 31 December 2001 in euros

Assets		Liabilities	
Bank of the Post:	679,24	Reserves on Dec. 31, 2000:	17.088,81
Fortis Bank Savings Account:	6.667,62	Results 2001: deficit	-482,32
Fortis Bank Fixed Term Savings Account:	5.000,00	Debt:	0,00
PTF/SunTrust (USA): \$3.680,31* =	4.259,63		
Credit:	0,00		
Total assets:	16.606,49		16.606,49

* 1 USD = 1,15741 EUR on Dec. 31, 2001