

Conscience and Peace Tax International - ivzw 15.075/96 - enterprise number 458226911
Bruineveld 11 - 3010 Leuven - Belgium

ACCOUNTS 2005 IN EUROS

INCOME			
	Account USA in €	Accounts Belgium	Totals
Contributions (nat'l movmts): 5 in € 3 in \$: 635,98	538,67	1 922,71	2 461,38
Donations: 2 in € 3 in \$: 3 683,00	3 119,50	250,00	3 369,50
Grants: Joseph Rowntree Charitable Trust	0,00	7 244,58	7 244,58
Interest: 2 in €: 189,04 + 78,70 1 in \$: 1,58	1,34	267,74	269,08
Fluct. exchange rate:* (0,847 – 0,755 =) 0,092 x 4 221,31	149,93	0,00	149,93
Other:	0,00	0,00	0,00
TOTAL INCOME	3 809,44	9 685,03	13 494,47

EXPENDITURE			
Representation: in € in \$: 1 724,88	1 460,97	4 229,48	5 690,45
Activities:	0,00	0,00	0,00
Research: "Recruitment and C.O."	0,00	5 621,79	5 621,79
Publicity + web site:	0,00	100,70	100,70
Contributions: CONGO	0,00	232,26	232,26
Fund raising:	0,00	0,00	0,00
Organization: Board + G.A.	0,00	399,39	399,39
Administration:	0,00	11,65	11,65
Financial costs: in € in \$: 4,00	3,39	20,00	23,39
Fluctuation exchange rate:	0,00	0,00	0,00
TOTAL EXPENDITURE	1 464,36	10 615,27	12 079,63

RESULT IN 2005: SURPLUS	1 414,84
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BALANCE on 31 December 2005

Assets		Owners' equity	
Bank of the Post (Belgium):	620,81	Reserves on Dec. 31, 2004:	11 549,43
Fortis Bank Savings Account (B):	8 768,01	Result in 2005:	+ 1 414,84
Fortis Bank Fixed Savings Account (B):	0,00		
PTF/CPTI at SunTrust (USA): 4 221,31\$* =	3 575,45		
Total Assets:	12 964,27		12 964,27

*On January 1st, 2005: 1\$ = 0,755.

*On 31st December 2005: 1 \$ = 0,847 €

Dirk Panhuis, secretary