

# European Network of (ex-)Users and Survivors of Psychiatry

## EUROPEAN DESK

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**2002**

## Income & Expenditure

Finanzamt für Körperschaften (Tax administration for non-profit organisations) I, Berlin, Tax-  
No. 27/664/53748

Account	in €
<b>Income</b>	
Grants from the European Commission	22583,30
Donations	70,25
Interest	3,22
Reimbursement bank transfer costs	36,00
<b>Total €</b>	<b>22692,77</b>
<b>Expenditure</b>	
Extra paid work	70,11
Internet	1352,59
Production Newsletter	553,42
Telecommunication	206,06
Stationary	553,82
Stamps	131,08
Other travel costs	400,50
meals during board meetings	11,50
Travel costs to boardmeetings	2381,73
Salaries	15000,00
Book keeping costs - Accountancy	910,51
Subsistence	37,70
Bank account costs	86,47
Membership fees	21,59
Photocopies	21,00
Own contribution to the EU's Harassment-Project	1342,17
<b>Total €</b>	<b>23080,25</b>
Income	22692,77
- Expenditure	-23080,25
<b>Balance €</b>	<b>-387,48</b>



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(Peter Lehmann)