

Financial Reporting – 2008

This is a presentation in English of the original accounts prepared under Spanish law by:

Numéritas, SL

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28009, Madrid, Spain

Access Info Europe Income and Expenditure Accounts	
Financial Year 1 January 2008 – 31 December 2008	
INCOME	
Open Society	110732.78
TIRI	56750.00
Other income	16.58
TOTAL INCOME	167499.36
EXPENDITURE	
Executive Director	45008.00
Consultants and associates	75595.96
Staff salary payments	26149.99
Social Security	7052.91
Office Rental	4698.00
Insurance	3142.90
Bank charges (inc. intl. transfers)	509.74
Telephone/Internet	2648.16
Other costs	388.75
Events/meetings costs	2212.42
Taxis/ground travel	2042.35
Postage	168.56
Office Equipment	5408.37
Accountant	2746.22
Travel costs (flights, accom)	14666.52
Depreciation equipment	3193.05
TOTAL EXPENDITURE:	195631.90
BALANCE	
Balance pre tax	-28132.54
Impuesto sociedades (company tax)	0.00
BALANCE at 31 December 2008	-28132.54