

Financial Reporting - 2008

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

Numéritas, SL

calle Alcalá, 119 3º Derecha 28009, Madrid, Spain

Access Info Europe Income and Expenditure Accounts	
Open Society	110732.78
TIRI	56750.00
Other income	16.58
TOTAL INCOME	€ 167,499.36
TOTAL INCOME	€ 107,499.30
EXPENDITURE	
Executive Director (with tax, social security, health insurance)	51398.90
Staff and Professional Collaborators (including tax & social security)	109475.77
Services - Accountant	2746.22
Travel costs (flights, taxis, accommodation, travel expenses)	17729.87
Hospitality, Meals, Refreshments (including during travel)	2212.42
Telephone/Internet (including when travelling)	3003.71
Postage	168.56
Office Rental	5585.40
Office Equipment and Consumables	5408.37
Other ad hoc expenses	641.16
Bank charges (including international transfers)	496.73
Amortization	3193.05
TOTAL EXPENDITURE:	€ 202,060.16
BALANCE	
Balance pre tax	-34560.80
Impuesto sociedades (company tax)	0.00
BALANCE at 31 December 2008	-34,560.80

Approved by the Junta Directiva

Daniel Bezares, President

Carlos Cordero, Treasurer

Helen Darbishire, Ex. Dir. & Vice-President

Juanjo Cordero, Secretary