

ASB LEuropa Donna Belgium VZW  
Rue du Méridien 10  
1210 Bruxelles

**Tax return declaration for corporate body**

**Statement for fiscal year 2008**

**Balance Sheet on 31-12-2007**

<b>Assets</b>	<b>EUR</b>	<b>Debit</b>	<b>EUR</b>
Available assets on 31/12/2007			
001-5043881-54	61,636.75	Results reported from 2006	62,839.40
210-0377551-79	301.27	Results from financial year 2007	-901.38
<b>Total Assets</b>	<b>61,938.02</b>	<b>Total Debit</b>	<b>61,938.02</b>

**Profit and Loss accounts 2007**

<b>Profit</b>	<b>EUR</b>	<b>Loss</b>	<b>EUR</b>
Memberships	646.00	Office supplies costs	3,208.19
Sponsoring	21,607.00	Amazone rental	121.00
Financial interests	137.87	Publications and Web site	13,832.22
Gifts	9,325.00	Fees	12,266.20
Concert entries	5,743.02	Expenses refunding	2,983.79
		Transfers re-imbusement	1,017.00
		Mission, receptions and representation	4,361.02
		Insurances	296.03
		Bank expenses	144.14
		Withholding taxes	20.68
		Gifts	90.00
		Fine	20.00
<b>Total Profits</b>	<b>37,458.89</b>	<b>Total losses</b>	<b>38,360.27</b>
<b>Loss of fiscal year</b>	<b>-901.38</b>		
<b>Grand Total</b>	<b>38,360.27</b>		<b>38,360.27</b>

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**Profit and Loss accounts 2007**

<b>Expenditures</b>	<b>EUR</b>	<b>Receipts</b>	<b>EUR</b>
Goods	0.00	Membership	645.00
Fees	12,266.20	Gifts and donations	9,326.00
Services and Goods	21,962.60	Sponsoring	21,607.00
Other expenses	<u>4,131.47</u>	Other receipts	<u>5,880.89</u>
<b>Total Expenditures</b>	<b>38,360.27</b>	<b>Total Receipts</b>	<b>37,458.89</b>

**Loss for fiscal year :**                      **901.38**

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**Annex - Fees**

NAPLES Christine Avenue de l'Exposition 390 bte 17 1090 Bruxelles VAT: 0890378638	5,500.00
WEYNAND und Partner PGmbH Eupener Strasse 61 4731 Eynatten VAT: 0471534519	266.20
Milos Popovic Place Louis Morichar 14 1060 Bruxelles	2,500.00
Les Pastoureaux Clôt de Maloue 27 1410 Waterloo	1,500.00
Leonid Smorguner Landgrabenstrasse 21 D- 90443 Nuerenberg	2,500.00
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Total	<b>12,266.20</b>