

ISBP CURRENT ACCOUNT EUROPE 2003				
	current account nr 475-2090891-72	out		in
1-jan	saldo 2002			182,67
24-feb	Domain name	56,99		
21-feb	Michaelis translation book Konni	238,00		
21-feb	Michaelis translation book Konni	238,00		
21-feb	Cost international transfert	7,26		
21-feb	Cost international transfert	7,26		
24-feb	Conference travel cost president	235,61		
2-mrt	Transfert from saving account			500,00
6-mrt	Michaelis correction			238,00
23-mrt	Transfert from saving account			1.000,00
25-mrt	Vozar translation book Konni	994,26		
29-mrt	Transfert from saving account			500,00
31-mrt	Translation Bylaws	300,00		
21-apr	Transfert from saving account			1.000,00
22-apr	Stevenson translation book Konni	1.260,99		
23-apr	Cost international transfert	17,09		
14-jul	MF 2003 Portugal 15 x 9			135,00
13-okt	Transfert from savings account			500,00
22-okt	Bylaws juridical support	500,00		
26-okt	MF 2002 Sweden			196,80
28-okt	profit conference Lisboa 2003			654,67
28-okt	ESBP MF Portugal 2001			442,81
28-okt	MF 2003 Germany 15 x 36			540,00
28-okt	MF 2002 Germany 15 x 38			570,00
28-okt	MF 2002 Germany to ESBP	1.355,00		
29-okt	Virginia Vozar translation book Konni	987,00		
30-dec	correction payment 19-08-01 ESBP I Fra	14,00		
30-dec	MF Christine Bagnères			110,00
30-dec	MF Swis 3 x 15 2002 and 3 x 15 2003			90,00
31-dec	correction MF Portugal 2001	442,81		
31-dec	MF Italy 2001			610,00
31-dec	bank costq	7,90		
31-dec	intrests	1,32		
		6.663,49		7.269,95
	saldo			606,46
ISBP SAVING ACCOUNT EUROPE 2003				
	savings account nr 475-2090899-80	out		in
1-jan	saldo 2002			10674,64
2-mrt	transfert to current account	500,00		
23-mrt	transfert to current account	1.000,00		
29-mrt	transfert to current account	500,00		
21-apr	transfert to current account	1.000,00		
13-okt	transfert to current account	500,00		
1-jan	intrests			165,39
		3.500,00		10840,03
	saldo			7340,03