

| <b>ISBP Current Account 2014</b>  |  |  |  |            |            |                   |
|---|--|--|--|------------|------------|-------------------|
|   |  |  |  |            |            |                   |
|   |  |  |  |            |            |                   |
|   | <b>current account nr 475-2090891-72</b>               |  |  |            | <b>OUT</b> | <b>IN</b>         |
|   | Saldo  |  |  |            |            | <b>€ 2.282,77</b> |
| 12/01/2014  | 2/6th part Intern. Office 2012 for ISBP                |  |  | € 1.089,65 |            |                   |
| 12/01/2014  | 2/6th part Intern. Office 2013 for ISBP                |  |  | € 764,50   |            |                   |
| 16/mrt  | correction transfer from saving account                |  |  |            |            | € 1.000,00        |
| 16/03/2014  | Second part 2012 Intern. Office for ASBP via ISBP      |  |  |            |            |                   |
|   | account.   |  |  | € 322,00   |            |                   |
| 16/03/2014  | Part 2013 Intern. Office for ASBP via ISBP             |  |  | € 382,23   |            |                   |
| 23/03/2014  | Payment Domainname Bondingpsychotherapy                |  |  | € 32,67    |            |                   |
|   | invoice nr. 11290633                                   |  |  |            |            |                   |
| 18/apr  | Invoice 15 of 01/04/2014 for ISBP Website/January      |  |  |            |            |                   |
|   | 2014   |  |  | € 47,64    |            |                   |
| 28/04/2014  | Membershipfee for 6 Members of Argentina               |  |  |            |            | € 90,00           |
| 1/06/2014   | Reïmbourcement 1 Member of Argentina                   |  |  | € 15,00    |            |                   |
| 5/jun   | 5 books Bonding Psychotherapy for the                  |  |  |            |            |                   |
|   | Fl.-Dutch chapter                                      |  |  |            |            | € 125,00          |
| 30/06/2014  | Rest Conference account                                |  |  |            |            | € 164,23          |
| 2/10/2014   | Invoice 53 ISBP Website 03/09/2014                     |  |  | € 293,70   |            |                   |
| 2/10/2014   | Invoice 43 ISBP Website 8/08/2014                      |  |  | € 527,17   |            |                   |
| 2/10/2014   | Invoice 37 ISBP Website 28/05/2014                     |  |  | € 14,18    |            |                   |
| 2/10/2014   | Invoice 32 ISBP Website 29/06/2014                     |  |  | € 154,91   |            |                   |
| 2/10/2014   | Invoice 56 ISBP Website 24/09/2014                     |  |  | € 28,06    |            |                   |
| 2/10/2014   | Invoice 68 ISBP Website 25/09/2014                     |  |  | € 361,29   |            |                   |
| 27/12/2014  | Invoice 81 ISBP Website October 2014                   |  |  | € 327,00   |            |                   |
|   | ISBP Membershipfee Italy 2013 for 22 Membersx€15=      |  |  |            |            | € 330,00          |
|   | ISBP Membershipfee Germany 2014 for 74 Membersx€15=    |  |  |            |            | € 1.110,00        |
|   | ISBP Membershipfee Portugal 2014 for 4 Members x €15 = |  |  |            |            | € 60,00           |
|   | ISBP Membershipfee Slovenia 2014 for 1 Member          |  |  |            |            | € 15,00           |
|   | ISBP Membershipfee Sweden 2014 for 2 Members           |  |  |            |            | € 30,00           |
|   |  |  |  |            |            |                   |
|   |  |  |  | € 4.360,00 |            | € 5.207,00        |
|   | <b>Balance on the 31th of December 2014</b>            |  |  |            |            | <b>€ 847,00</b>   |
| <b>Some remarks:</b>  |  |  |  |            |            |                   |
| On the 31th of December 2014 the balance for the current account of ISBP is <b>€ 847</b> and <b>€724,10</b> for the saving account.   |  |  |  |            |            |                   |
| ASBP has to pay the second part of the Intern. Office for 2012 = <b>€322</b> and for 2013 (whole year) <b>€382,23</b> . This two invoices are paid by the ISBP account and ISBP should recuperate this money from ASBP. |  |  |  |            |            |                   |
| <b>ISBP Saving Account 2014</b>   |  |  |  |            |            |                   |
|   |  |  |  |            |            |                   |
|   | <b>saving account nr 475-2090899-80</b>                |  |  |            | <b>out</b> | <b>in</b>         |
|   |  |  |  |            |            |                   |
|   | <b>Balance on 01-01-2013</b>                           |  |  |            |            | <b>€ 1.723,19</b> |
| 13/03/2014  | Transfer to BE43738026643801                           |  |  | € 1.000,00 |            |                   |
| 31/03/2014  | Bankpremie   |  |  |            |            | € 0,36            |
| 1/07/2014   | Interest   |  |  |            |            | € 0,55            |
|   |  |  |  |            |            |                   |
|   |  |  |  | Balance    |            | <b>€ 724,10</b>   |
|   |  |  |  |            |            |                   |
|   |  |  |  |            |            |                   |