

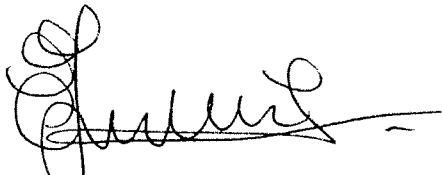
**E.N.G.S.O. BILAN AU 30 DECEMBRE 2007**

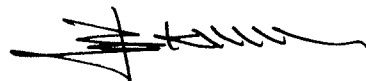
ACTIF	
Cotisations à recevoir Contributions to be received	20 400,00
Sicav et FCP L.C.L.	19 741,91
Le Crédit Lyonnais Paris	396,98
Austria Bk Obligations	30 000,00
Austria Bk € cash	23 807,29
UBS Compte placé	16 904,15
UBS Compte courant	920,98
Austria Bk compte courant	1 831,04
TOTAL ACTIF	114 002,35

PASSIF	
106.100 Reserves	88 719,71
148.000 Pojet S.E.	6 284,74
468.600 Loads to be paid	10 248,00
TOTAL PASSIF	105 252,45

RESULTAT	8 749,90
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Certified on March 2008, 14th


C. J. van Willigen -
van Norden


Eemel Iotrokan

**E.N.G.S.O. COMPTE DE RESULTAT 2007**

	Budget 2007	Account 30/12/07	Differenz	
RECEIPTS				
700.001	Membership fees	40 000	22 000,00	55,00%
700.002	Membership fees loads to be paid		18 000,00	
764.100	Net interests	1 000	2 109,23	210,92%
Placements	Sponsors / Funding			
740.100	Refunding various		745,73	
741.100	Subsidies		11 200,00	
	-The Council of Europe -Youth-	.11200		
TOTAL RECEIPTS		41 000	54 054,96	131,84%
EXPENDITURES				
1- COMMUNICATION				
	Communication	1 200		
	Newsletter	4 500	4 500,00	
623.101	Internet	2 500	2 496,00	
	Under total	8 200	6 996,00	85,32%
2- ACTION PLAN				
625.300	Meetings (GA-EXCOM,..)	2 000	2 008,21	
625.600	Forum-Conference	2 000	1 498,88	
	Development actions	3 880		
	Working groups	6 000		
625.100	Other expenditures	1 500	959,92	
	Under total	15 380	4 467,01	29,04%
3- YOUTH				
	Youth comm. , Functioning	8 000	19 200,00	
	exception funding	4 500	4 500,00	
	Under total	12 500	23 700	189,60%
4- SOLIDARITY ENGSO				
		2 500	0,00	0,00%
5- FUNCTIONING				
611.100	Secretariat	7 000	6 500,00	
625.700	Missions expenses	2 000	108,00	
	Under total	9 000	6 608,00	73,42%
6- DIVERS				
678.800	(Bosnie 2003+2004 irremediable)		1 526,61	
7-BANK FEES				
	Swiss Depot	70		
627.800	Financial expenses	450	1 652,48	
658.800	Exchanges rates	500	62,76	
668.100	Expenses of guard titles		292,20	
	Under total	1 020	2 007,44	196,81%
TOTAL EXPENDITURES		48 600	45 305,06	93,22%
BALANCE		-7 600	8 749,90	