

ADEu Accounts/Cash Flow for year to 31st December 2000

			<u>ADEu Accounts 2000</u>
Income		HFL	
		Membership Fees	~
		Groesbeek Conference	6.677,00
		Sponsorship SOHO NL	1.291,83
			<hr/>
	0,00	Total income	7.968,83
Expenditure			
		Groesbeek Conference	~
			7.968,83
			<hr/>
	0,00	Total Expenditure	7.968,83
	<u>0,00</u>	Profit/(Loss) for the year	<u>0,00</u>
		Actual Bank Balances	
	01-01-99	Bank Balances as at:	01-01-00 0,00
	31-12-99	Bank Balances as at:	31-12-00 0,00
	<u>0,00</u>	Cash Inflow/(Outflow) for year	<u>0,00</u>

Notes:

All transactions have been cash!

All transactions have been in Dutch Guilders