

FINANCIAL STATEMENT FOR PARTNER EUROPEAN NETWORK AGAINST RACISM FOR REPORTING PERIOD 1

	Eligible ¹ costs (per budget category)				Receipts			EU contribution			
	A. Direct personnel costs	B. Direct costs of subcontracting	[C. Direct costs of fin. support]	D. Other direct costs	Total costs	Income generated by the action	Financial contributions given by third parties to the beneficiary	Total receipts	Reimbursement rate %	Maximum EU contribution	Requested EU contribution
	A.1 Employees (or equivalent) A.2 Natural persons under direct contract and seconded persons		[C.1 Financial support] [C.2 Prizes]	D.1 Travel D.2 Equipment D.2 Other goods and services							
Cost Form²	Actual	Actual	Actual	Actual							
	a	b	[c]	d	e=a+b+[c]+d	f	g	h=f+g	i	j=e*i	k
ENAR	723,558.69	19,750.00		366,628.89	1,109,937.58	0.00	0.00	0.00	80	887,950.06	887,950.06

The partner hereby confirms that:

The information provided is complete, reliable and true.

The costs declared are eligible (see Article 5 SAG).

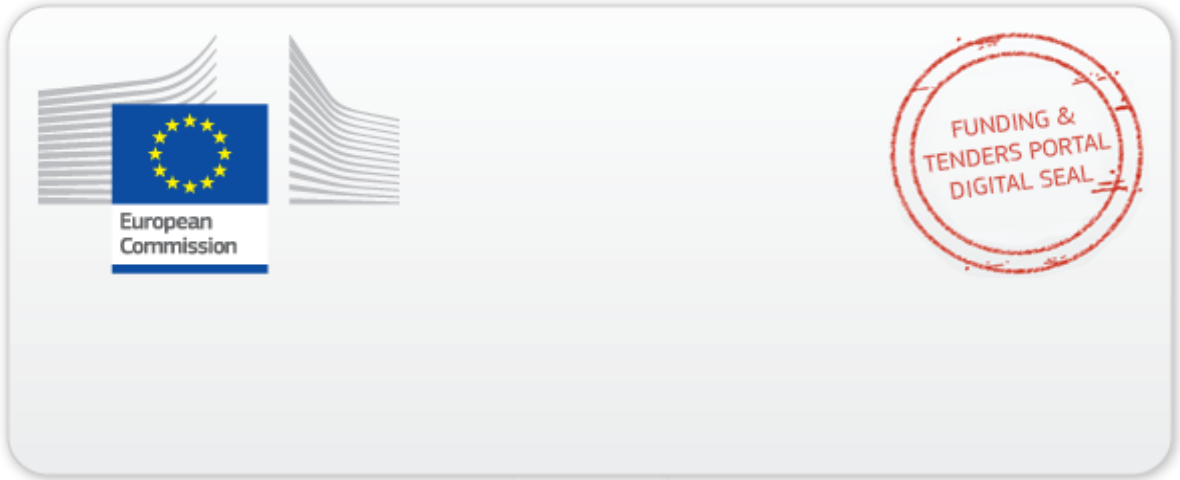
The costs can be substantiated by adequate records and supporting documentation that will be produced upon request or in the context of checks, reviews, audits and investigations (see Articles 17, 18, 22 FPA).

For the last reporting period: that all the receipts have been declared (see Article 10.3.3 FPA).

(i) Please declare all eligible costs, even if they exceed the amounts indicated in the estimated budget (see Annex 2). Only amounts that were declared in your individual financial statements can be taken into account later on, in order to replace other costs that are found to be ineligible.

(1) See Article 5 SGA for the eligibility conditions.

(2) See Article 4.2 SGA for the forms of cost.



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