

W.A.E. 2014 FINAL RESULTS

FINANCIAL BOARD ADDITIONNAL REPORT ON YEAR 2014

FINAL BALANCE SHEET ACCOUNTING 2014

ASSETS		DEBIT	
WORDING	AMOUNT	WORDING	AMOUNT
BANK ACCOUNT END OF PERIOD	24751,40 €	BANK ACCOUNT BEGINNING OF PERIOD	- 26570,51 €
CREDITS TO BE RECIEVED	+ 0,00 €		
PROVISION FOR RISK	-0,00 €		
CASH	0 €	RESULT ON EXERCICE 2014	- 1819,11 €
FINAL RESULT	24751,40 €		- 24751,40 €

On request of our Auditors in their report, we made the following modifications in the official counts for 2014.

➤ The main charges in “the counts 6”

- We added the 199,00 € for Para-archery paid in 2015 to the charges of 2015, so that
- The total amount of the charges are: **42660,12 €**

➤ The main products in the “counts 7”

- We have put the 3630,46 € for DTAC paid in advance in the result of the year 2014, so that:
- W.A./ DTAC: 7209,14 €
- The total amount of the products are: **40841,01 €**

The general result of the year is: - 1819,11 €



C. LAFOREST