W.A.E. 2014 FINAL RESULTS

FINANCIAL BOARD REPORT ON YEAR 2014

FINAL BALANCE SHEET ACCOUNTING 2014

ASSETS		DEBIT	
WORDING	AMOUNT	WORDING	AMOUNT
BANK ACCOUNT END	24751,40 €	BANK ACCOUNT	- 26570,51€
OF PERIOD		BEGINNING OF PERIOD	
CREDITS TO BE	+ 0€		
RECIEVED			
EXPENSES NOTED IN	-199 €		
ADVANCE (FOR PARA			
ARCHRY COMMITTEE.)			
PROVISION FOR RISK	-0€		
CASH	0€	RESULT ON EXERCICE	- 2018,11 €
		2014	
FINAL RESULT	24552,40 €		- 24552,40€

We started the year with a credit balance in our bank of: 26570, 51 €

The main charges in "the counts 6" have been:

>	Web site renewal and lanseo for	1500,00€	
>	Medals and communication for	1393,90€	
>	New ties:	1159,00€	
>	Judges new clothes for	4019,90€	
>	Athlete prices in "Grands Prix" for	2000,00€	
>	Prices for the Clubs Final for	10000,00€	
>	Council meetings and Congress:	9356,09€	
>	Judges committee:	783,10€	
>	Junior Committee:	3021,60€	
>	TD Expenses: 733,47 €		
>	D.T.A.C. for coaches training:	2143,73 €	
>	Para-archery Committee for	199,00€	(paid in 2015)
>	Car expenses / Secretary general:	6000€	
>	Financial charges on bank count:	549,33€	
>	The total amount of the charges are:	<u>42859,12 €</u>	

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We paid the total prices for the Clubs Final for the total amount. We did not have any sponsor this year.

> The main products in the "counts 7" have been:

➤ F.I.T.A. fees: 26813,80 €

F.I.T.A./ DTAC: 3578,68 €

Sales of products (new flags):
60 €

> Fees and contribution

(Para archery European Championship): 6613,11 €

Some financial products on our counts: 24,96 €

Exceptionnal products: 120,00 €

➤ The total amount of the products are: 37210,55 €

So that we ended the year with a credit balance in the bank of 24751,40 €

As far as some reimbursement on para-archery for 199, 00 € arrived beginning of 2015,

> The general result of the year 2014 is: - 2018,11 €

We still have in parallel a partnership with Ragim and Ianseo, so that we can do actions to some countries in the D.T.A.C. of local M.A.s.

I would like to thank our President, our Secretary General and the members of the Council who gave me the opportunity in developing these accounts.

Counts closed on 25 march 2015.



C. LAFOREST