



W.A.E. 2019 FINAL RESULTS

FINANCIAL BOARD REPORT ON YEAR 2019

FINAL BALANCE SHEET ACCOUNTING 2019

ASSETS		DEBIT	
WORDING	AMOUNT	WORDING	AMOUNT
BANK ACCOUNT END OF PERIOD	174905,20 €	BANK ACCOUNT BEGINNING OF PERIOD	141284,97 €
CREDITS TO BE RECIEVED	0€		
PROVISION FOR RISK	0€		
CASH	0 €	RESULT ON EXERCICE 2019	+ 33620,23 €
FINAL RESULT	174905,20 €		174905,20 €

We started the year with a credit balance in our bank of: **141284,79 €**

The main charges in “the counts 6” have been:

- Web site, photos, financial program: 2668,63 €
- Medals: 3977,20 €
- Athlete prizes in “Grands Prix”: 6000,00 €
- Prizes for the Clubs Final: 8000,00 €
- Material and equipment 52,71 €
- Council meetings and Congress: 10563,03 €
- Judges committee: 4129,68 €
- Junior Committee: 3000,00 €
- TD Expenses: 350,00 €
- Other expenses 3372,00 €
- D.T.A.C: 1500,00 €
- Para-archery Committee for 5862,75 €
- Car expenses / Secretary general: 8450,00 €
- Financial charges on bank count: 181,20 €

The total amount of the charges is: **59707,20 €**

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➤ The main products in the “counts 7” have been:

➤ W.A. fees:	35204,98 €
➤ W.A./ DTAC:	7743,32 €
➤ Sales of products:	50,00 €
➤ Participation to the European Games 2019	50000,00 €
➤ Financial products and return from bank:	1,13 €
➤ Exceptional products:	328,00 €

The total amount of the products is: **93327,43 €**

➤ **The general result of the year 2019 is: 33620,23€**

➤ **We ended year 2019 with a credit balance in the bank of: 174905,20 €.**

We still have in parallel a partnership with Ragim and lanseo, 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 march 1st 2020.



C. LAFORST