

WAE FINAL RESULTS 2018

FINANCIAL BOARD REPORT ON YEAR 2018

FINAL BALANCE SHEET ACCOUNTING 2018

ASSETS		DEBIT	
WORDING	AMOUNT	WORDING	AMOUNT
BANK ACCOUNT END OF PERIOD	141 316,18 €	BANK ACCOUNT BEGINNING OF PERIOD	114 716,50 €
CREDITS TO BE RECIEVED	0,00 €		
PROVISION FOR RISK	0,00 €		
CASH	0,00 €	RESULT ON EXERCICE 2018	26599,68
FINAL RESULT	141 316,18 €		141 316,18 €

We started the year with a credit balance of: 114716,50 €

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

Website, photos, financial program:	2 655,81 €
Uniforms for judges:	16 085,54 €
Athletes prizes in Grand Prix / Sofia:	8 000,00 €
Communication on clubs final:	1 049,20 €
Prizes for clubs final :	6 000,00 €
New laptop for the Secretary general:	549,00 €
Council meetings and Congress Legnica	8 762,08 €
Judges committee	2 961,35 €
Junior committee	3 250,00 €
TD expenses:	400,00 €
DTAC:	5 380,00 €
Para-archery Committee:	3 219,25 €
Car expenses Secretary and Secretary General:	8 400,00 €
Other expenses: (Minsk and Mediterranean games) :	1 274,29 €
Financial charges on bank count:	249,04 €

TOTAL AMOUNT OF THE CHARGES:

68 235,56 €

WAE FINAL RESULTS 2018

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

W.A. Fees:	33 720,82 €
W.A./DTAC:	3 826,82 €
European Games 2019:	50 000,00 €
Sales of goods:	120,00 €
European Para Championships	4 450,00 €
Sponsors clubs final (ref 2017)	2 406,58 €
Exceptionnal products	311,02 €
<u>TOTAL AMOUNT OF PRODUCTS:</u>	<u>94 835,24 €</u>

The general result of the year 2018 is: +26599,68 €

We ended year 2018 with a credit balance in our bank of: 141316,18 €

We still have in parallel a partnership with Ragim and lanseo, so that we can provide actions to some countries in the DTAC of local M.A.s.

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

Counts closed on march, 26th, 2019.



C. LAFORREST