

# W.A.E. 2021 FINAL RESULTS

## FINANCIAL BOARD REPORT ON YEAR 2021

### FINAL BALANCE SHEET ACCOUNTING 2021

| ASSETS                     |             | DEBIT                            |             |
|----------------------------|-------------|----------------------------------|-------------|
| WORDING                    | AMOUNT      | WORDING                          | AMOUNT      |
| BANK ACCOUNT END OF PERIOD | 237287,54 € | BANK ACCOUNT BEGINNING OF PERIOD | 201103,98 € |
| CREDITS TO BE RECIEVED     | 0€          |                                  |             |
| PROVISION FOR RISK         | 0€          |                                  |             |
| CASH                       | 0 €         | RESULT ON EXERCICE 2021          | +36183,56 € |
| FINAL RESULT               | 237287,54 € |                                  | 237287,54 € |

We started the year with a credit balance in our bank of: 201103,98 €

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

- Web site, photos, financial program: 2077,38 €
- Athlete prizes in “Grands Prix”: 26000,00 €
- Insurance 1600,00 €
- Council meetings and Congress: 738,80 €
- Judges committee: 3493,55 €
- Junior Committee: 3000 €
- TD Expenses: 50 €
- Field Committee 1500,00 €
- D.T.A.C: 3000 €
- Para-archery Committee for 1003,89 €
- Car expenses / Secretary general: 7000,00 €
- Financial charges on bank count: 329,55 €
- Other expenses 0 €

The total amount of the charges is: **49793,17 €**

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

- W.A. fees: 75241,34 €
- W.A./ DTAC: 4493,07 €
- Financial products and return from bank: 1,32 €
- Exceptional products: 6241,00 €  
( Reimbursement from Germany, Slovenia,  
Armenia and from our bank)

The total amount of the products is: **85976,73 €**

- **Due to exceptional circumstances, some reimbursements and invoices have been paid in January 2022 for 8120,40 €.**
- **So the total amount of charges should have been: 57913,57 €**
- **The general result of the year 2021 should have been: 28063,16 €**
- **But we ended year 2021 with a credit balance in bank of: 237287,54 € and we have no problem to assume our charges.**

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 April 11<sup>th</sup> 2022.**



C. LAFORST