

# W.A.E. 2023 FINAL RESULTS

# FINANCIAL BOARD REPORT ON YEAR 2023

## FINAL BALANCE SHEET ACCOUNTING 2023

ASSETS		DEBIT	
WORDING	AMOUNT	WORDING	AMOUNT
BANK ACCOUNT END	115711,88€	BANK ACCOUNT	107520,67€
OF PERIOD		<b>BEGINNING OF PERIOD</b>	
CREDITS TO BE	0€		
RECIEVED			
PROVISION FOR RISK	0€		
CASH	0 €	RESULT ON EXERCICE	8191,21
FINAL RESULT	115711,88€		115711,88€

We started the year with a credit balance in our bank of: 107520,67 €

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

$\triangleright$	Web site, photos, financial program:	2494,87 €		
$\triangleright$	Medals and communication	10065,00€		
$\triangleright$	Clothes for judges: custom clearence	581,67€		
$\triangleright$	Athlete prizes in "Grands Prix":	24000,00 €		
$\triangleright$	Insurance	1738,08 €		
$\triangleright$	Council meetings and Congress:	6336,04 €		
$\triangleright$	Judges committee:	24546,15 €		
$\triangleright$	Junior Committee:	7079,59€		
	TD Expenses:	400,00 €		
$\triangleright$	Other expenses ( European Games)	4590,51 €		
$\triangleright$	Para-archery Committee	13220,00€		
$\triangleright$	Car expenses / Secretary general:	8450,00€		
$\triangleright$	Financial charges on bank count:	376,43 €		
The total amount of the charges is: 109878,34 €				



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

	W.A. fees:	29533,34 €
	EOC EUROPEAN GAMES	50000,00€
	Fees and contributions – para championships	15820,00€
) )	Financial products and return from bank: Exceptional products: return	0,75€
$\triangleright$	from IGRZYSKA Europyskie Exceptional product return from former	18500,00€
	operation	4215,46€

The total amount of the products is: **118069,55** 

### ➤ The general result of the year 2023 is: + 8191,21€

### > We ended year 2023 with a credit balance in the bank of: 115711,88 €.

Thank you to our partners and sponsors for the financial and material helps while this year.

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

#### Counts closed on April 5th 2024.



#### C. LAFOREST