

International F18 Association

Situation by 25 January 2019

	Assets	Liabilities
Funds		29 766,33 €
<i>Capital</i>		29 487,25 €
<i>Result 2018</i>		279,08 €
<i>Back from reserve</i>		0,00 €
Fixed assets	0,00 €	
<i>Scales</i>	1 550,49 €	
<i>Suitcase</i>	315,15 €	
<i>Depreciation</i>	-1 865,64 €	
<i>Net value</i>	0,00 €	
Equalization accounts	1 816,02 €	1 645,04 €
<i>Paid on 2019</i>	67,92€	
<i>Stickers stock</i>	496,50€	
<i>ISAF plaques stock</i>	0,00€	
<i>To be perceived</i>	1 251,60€	
<i>To be paid or presented</i>		1 645,04 €
Bank & Cash	29 595,35 €	
<i>Current account</i>	11 245,75 €	
<i>Savings</i>	10 178,56 €	
<i>Bank shares</i>	7 830,00 €	
<i>Paypal</i>	141,40 €	
<i>Cash</i>	199,64 €	
Balance	31 411,37 €	31 411,37 €