



2014/2015

Balance

Contribution annual	8 000,00
CEM 14	21,30
Frais Bancaire	-135,25
Clinic	-630,10
Administratif	-1 016,76
Meeting Small Comete	-989,45
WFNBTA IBTF	-769,23
Inscription CMT	190,00
AG 2013/2014	-932,29
Total	3 738,22

Not receive Before 31/08/2015

Contribution annual Russie 600

Not pay before 31/08/15

Travel Chizzoli Small comete -297,5

Result 4 040,72



2014/2015

Contribution Annual

Date	Name	Annual contribution 13/14	Annual contribution2 14/15
23/09/2014	Contribution annual France		500
09/01/2015	Contribution annual Italie		500
13/01/2015	Contribution annual Spain		500
16/01/2015	Contribution annual Deutschland		500
23/01/2015	Contribution annual Belgium		500
09/02/2015	Contribution annual Slovénia		500
11/02/2015	Contribution annual Bulgari		500
16/02/2015	Contribution annual Romania		250
23/02/2015	Contribution annual Croatie		500
02/03/2015	Contribution annual Royaume Uni		500
05/03/2015	Contribution annual norway		500
10/03/2016	Contribution annual Holland		500
12/03/2015	Contribution annual Irland		500
24/03/2015	Contribution annual CZ République Tchèque		500
15/12/2014	Contribution annual Suisse	500	500
20/07/2015	Contribution annual Romania		250
	Contribution annual Russie		?
	Total	500	7500



2014/2015

CEM

Date	Name	Coast CM Croatie	CM Inscription
23/09/2014	Inscription France		665
24/09/2014	Inscription Croatie		650
24/09/2014	Inscription Sloveni		615
24/09/2014	Inscription Belgique		350
29/09/2014	Inscription Pays Bas		860
29/10/2014	Rita CM	527,7	
15/12/2014	Maurizio	860	
15/12/2014	Ory / Gerber Travel Hotel Administratif	1756	
30/03/2015	Juges CM		-850
14/04/2015	Juge CM		-150
Cash			
04/10/2014	Croatie		-3165
04/10/2014	Inscription Eng		1235
04/10/2014	Inscription Bulgarie		320
04/10/2014	Inscription HR		1235
04/10/2014	Inscription I		350
04/10/2014	Inspition CZ		1050
	Total	3143,7	3165
	Balance	21,3	



2014/2015

Bank Cost

Date	Name	Frais Bancaire
25/09/2014	Bank	-9,5
28/10/2014	Bank	-9,5
25/11/2014	Bank	-9,5
26/12/2014	Bank	-9,5
27/01/2015	Bank	-9,5
04/02/2015	Bank	-51
24/02/2015	Bank	-9,5
26/03/2015	Bank	-9,5
25/04/2015	Bank	-9,5
26/05/2015	Bank	-9,5
25/06/2015	Bank	-9,5
01/07/2015	Remb Credit Card	29,75
28/07/2015	Bank	-9,5
26/08/2015	Bank	-9,5
	Total	-135,25



2014/2015

Clinic Reims

Date	Name	Cost clinic	Revenue
26/03/2015	Holland Clinic		260
26/03/2015	Belgique Clinic		130
21/04/2015	Norway clinic		390
23/04/2015	Spain Clinic		260
27/04/2015	Royaume Uni Clinic		520
04/05/2015	Italia Clinic		650
13/05/2015	Travel Christine Clinic	164,4	
28/05/2015	France (390) Suisse (260) Ir (130)		780
04/06/2015	Travel Rita	298,2	
04/06/2015	Creps Reims	2349,5	
19/06/2015	Danse Reims	600	
08/07/2015	Travel Marianna Clinic	208	
	Total	3620,1	2990
	Balance		-630,1



2014/2015

DIV

Date	Name	Cost	Revenue	Cost				CTM Inscriptio n 2014
				Administratif	Meeting Small Cometee	AG 2013 et 2014	Wfnbta et IBTF	
15/09/2014	Travel london Christine	280,00					280,00	
15/09/2014	Zagreb Christine					474,74		
15/09/2014	Hotel Notithingham	489,23					489,23	
27/10/2014	Cle USB technique	50,00		50,00				
15/12/2014	Administratif	180,00		180,00				
15/12/2014	Ag 2013 Ory/ Gerber	457,60				457,55		
15/12/2014	Inscription CMT Suisse		190,00					190,00
23/01/2015	Meeting hall for small cometee	130,00			130,00			
26/01/2015	Café Nice	5,00			5,00			
26/01/2015	Travel Nice V Tassy C Bel	144,00			144,00			
04/04/2015	Internet Brunnekreef	206,76		206,76				
14/04/2015	Webmaster	580,00		580,00				
20/07/2015	Travel small cometee Christine Véro	151,80			151,80			
27/07/2015	Hotel small cometee	339,90			339,90			
26/08/2015	Travel Ory Gerber	218,75			218,75			
	Total	3 233,04	190,00	1 016,76	989,45	932,29	769,23	190,00
	Balance		-3 043,04					