



Association
Internationale
Des Echecs
Francophones

ASSOCIATION INTERNATIONALE DES ECHECS FRANCOPHONES - AIDEF
Period from 01/08/2020 to 30/06/2022

INCOME STATEMENT	EUR
REVENUE	56,266.66
AIDEF Membership	5,189.66
FIDE Subvention 2020	5,000.00
FIDE Subvention 2021	20,000.00
FIDE Subvention 2022	20,000.00
FIDE Subvention for FIDE Trainer Seminar	2,500.00
Trainer's Seminar Inscription	1,100.00
FIDE Translation	1,000.00
RIDEF 8 Inscription & Accomodation	1,477.00
EXPENSES	- 30,152.34
RIDEF 8 Prices	- 12,000.00
RIDEF 8 Various Expenses	- 4,727.00
Arbiter's Fees	- 1,500.00
Streaming Fees for Online Championships	- 250.00
Travel Prices for AIDEF Championships	- 2,645.07
Trophies For the Online Championships	- 700.00
Legal Fees	- 4,704.67
Travel Fees	- 1,128.74
Transportation Fees	- 704.62
Books Purchase	- 726.54
Stationery	- 403.17
Web Site Fees	- 173.63
Zoom Fees	- 354.92
Postal Charges	- 52.98
Bank Charges	- 81.00
NET RESULT	26,114.32

Roland AKHRASS, Treasurer

Patrick VAN HOOLANDT, President

Roland Akhrass





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30/06/2022

FINANCIAL REPORT	EUR
ACTIF	31,257.97
Materials (net)	220.00
<i>Laptop</i>	<i>1,099.99</i>
<i>Cumulative Depreciation</i>	<i>- 879.99</i>
Consignment Court of Versailles	1,500.00
Federation due memberships (not yet collected)	3,400.00
Trainer's Seminar Inscription (not yet collected)	1,100.00
Banks	25,037.97
<i>Bank 02049 292293 002 00</i>	<i>1,748.97</i>
<i>Bank 02049 292293 002 01</i>	<i>23,289.00</i>
Cash	-
DUES (To be Paid)	- 5,577.00
Streaming Online Championships	- 150.00
RIDEF 8 Various Expenses	- 4,727.00
Trophies for Online Championships	- 700.00
Loans	-
FINANCIAL SITUATION	25,680.97

Roland AKHRASS, Treasurer

Patrick VAN HOOLANDT, President

Roland Akhrass



Patrick Van Hoollandt



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ASSOCIATION INTERNATIONALE DES ECHECS FRANCOPHONES - AIDEF

30/06/2022

Results		22,802.47
Cumulative Result (Net)	-	3,311.85
	<i>Bank Balance as at 01 Jan 2013</i>	<i>1,218.89</i>
	<i>Result 2014</i>	<i>- 3,980.99</i>
	<i>Result 2016</i>	<i>6,945.66</i>
	<i>Result 2018</i>	<i>- 4,889.25</i>
	<i>Result 2020</i>	<i>- 2,606.16</i>
Result of the current financial period		26,114.32

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