

GENERAL ASSEMBLY

BALANCE 2019

FEPTO	rue du Rivage 20	5100 DAVE		nr entreprise	463655743			
FEPTO	2019		BALANS					
		Balans 31-01-2018	X DEBIT	CREDIT	X RESULTS 2019	X	Balans 31-12-2019	
Bank (Argentina)		20994,05	X			X		
Bank		18716,44	X	19,07		X	21013,12	
Cash		-4,03	X	5981,04		X	24697,48	
Capital		40271,46	X	379,80		X	375,77	
Fee 2019		275,00	X		275,00	X	720,00	40271,46
Fee 2020			X	16300,00		X		
Fee 2018	840,00		X	275,00		X		275,00
Application Fee Meeting 2019			X	575,00		X	265,00	
Bank costs			X	100,00		X	100,00	
Erasmus			X	1444,19		X	1444,19	
Accountancy			X	92,28		X		
Officers 2019			X	11420,00		X		3664,55
Board Meeting 2019			X	512,22		X		
Executif			X	1150,00		X		
EAP			X	8393,88		X		
EAP Journal			X	941,60		X		
IAGP			X	1120,00		X		
Bank interest			X	160,00		X	160,00	
Interest (Argentina)			X	181,25		X		
Network			X	65,00		X	65,00	
Belgian Monitor			X	19,07		X	19,07	
Tax Patrimoine			X	903,18		X		
Research			X	132,98		X		
Training			X	76,62		X		
Website			X	1372,30		X		
Awards			X	230,64		X		
Representative member			X	365,95		X		
Profit			X	300,00		X		
			X	450,00		X		
			X	2860,36		X		2860,36
		40546,46	X	30358,26	19358,26	X	47071,37	47071,37