

# BRIDGE CLUB DE WIMEREUX

## COMPTE D'EXPLOITATION SIMPLIFIE 2015/2016

<b><i>RECETTES</i></b>		<b><i>DEPENSES</i></b>	
<b>COTISATIONS</b>	4814	<b>LICENCES FEDERATION</b>	2386
<b>DROITS DE TABLE</b>	10407	<b>PTS EXPERTS FFB /I.CLUB</b>	3285
<b>COMPETITIONS.FESTIVAL</b>	5268	<b>COMPETITIONS.FESTIVAL</b>	5179
<b>MANIFESTATION.T/F</b>	2606	<b>MANIFESTATION.T/F</b>	3721
<b>BAR</b>	1203	<b>BAR</b>	3101
<b>DIVERS</b>	391	<b>MENAGE/INTERNET ASSURANCES/DIVERS</b>	3720
		<b>MATERIEL.</b>	4005
<b>TOTAL</b>	24689	<b>TOTAL</b>	25397
<b><u>BENEFICES :</u></b>	<b><u>+2163</u></b>	<b><u>+/-VARIATION DE STOCKS :</u></b>	<b><u>+2871</u></b>

<b><u>TRESORERIE</u></b>	<b><u>+12030,15</u></b>	<b><i>BANQUE :</i></b> <b><i>CAV+CSL</i></b>	<b><u>+11914,99</u></b>
		<b><u>CAISSE</u></b>	<b><u>+115,16</u></b>

