

IGC Detailed Ledger 1st January to 31st December 2010.

Date	Description	Type	FAI Event Number	Invoiced	Debit Amount	Credit Amount	Balance of Funds
01.janv.10	Balance Brought Forward					€ 92'520.75	€ 92'520.75
01.janv.10	R. Henderson Travel IGC Plenary Meeting	MP		€ 0.00	€ 1'605.03	€ 0.00	€ 90'915.72
01.janv.10	Brasil - National Championships	RS		€ 250.00		€ 0.00	€ 90'915.72
04.janv.10	Australia - Multi Class National Championships	RS		€ 350.00		€ 0.00	€ 90'915.72
17.janv.10	Argentina - 2nd South American CGC	RS		€ 360.00		€ 0.00	€ 90'915.72
19.janv.10	T. Johannessen Attendance FAI GC Korea	MO		€ 0.00	€ 540.00	€ 0.00	€ 90'375.72
22.janv.10	South Africa National Championships	RS		€ 300.00	€ 0.00	€ 300.00	€ 90'675.72
02.févr.10	B. Spreckley - GP Final Chile Travel	GP		€ 0.00	€ 266.00	€ 0.00	€ 90'409.72
02.févr.10	R. Stuck - GP Final Chile Travel	GP		€ 0.00	€ 355.61	€ 0.00	€ 90'054.11
01.mars.10	B. Spreckley - GP Final Chile Travel - Duplicate see 22 Dec 10	GP		€ 0.00	€ 266.00	€ 0.00	€ 89'78.11
01.mars.10	Germany - Klix	RS	6577	€ 300.00	€ 0.00	€ 300.00	€ 90'088.11
01.mars.10	Spain - Pirineos	RS	6606	€ 100.00	€ 0.00	€ 100.00	€ 90'188.11
03.mars.03	Hungary - Kohasz Kupa	RS	6662	€ 200.00	€ 0.00	€ 200.00	€ 90'388.11
04.mars.10	Germany - Hahnweide	RS	6650	€ 300.00	€ 0.00	€ 300.00	€ 90'688.11
05.mars.10	Germany - German Womens GC	RS	6643	€ 200.00	€ 0.00	€ 200.00	€ 90'888.11
05.mars.10	Germany - Heidepokal	RS	6610	€ 200.00	€ 0.00	€ 200.00	€ 91'088.11
12.mars.10	Germany - Tal 2009	RS	6052	€ 250.00	€ 0.00	€ 250.00	€ 91'338.11
05.mars.10	France - E. Petersen 10 IGC Stickers	MISC		€ 0.00	€ 0.00	€ 8.00	€ 91'346.11
15.mars.10	USA - US Nationals	RS		€ 400.00	€ 0.00	€ 400.00	€ 91'746.11
16.mars.10	Argentina - 2nd South American CGC	CGC	6231	€ 1'500.00	€ 0.00	€ 1'500.00	€ 93'246.11
18.mars.10	Slovakia - Pribina Cup	RS	6578	€ 300.00	€ 0.00	€ 300.00	€ 93'546.11
19.mars.10	Sweden - Aborga Open	RS	6612	€ 250.00	€ 0.00	€ 250.00	€ 93'796.11
22.mars.10	A. Reich - Junior WGC Finland	WGC		€ 0.00	€ 235.74	€ 0.00	€ 93'560.37
22.mars.10	Germany - Lilienthal Glide	RS		€ 300.00	€ 0.00	€ 300.00	€ 93'860.37
24.mars.10	Switzerland - Birrfeld	RS		€ 180.00		€ 0.00	€ 93'860.37
24.mars.10	R.Henderson IGC Plenary Travel	MP		€ 0.00	€ 779.50	€ 0.00	€ 93'080.87
28.mars.10	UK - Pocklington 2009	RS	6027	€ 450.00	€ 0.00	€ 450.00	€ 93'530.87
29.mars.10	T. Johannesson IGC History Project Expenses	HIS		€ 0.00	€ 1'425.47	€ 0.00	€ 92'105.40
29.mars.10	P. Eriksen - IGC Plenary Meeting Travel expenses	MO		€ 0.00	€ 968.55	€ 0.00	€ 91'136.85
29.mars.10	Slovakia - EGC 2009 Refund for IGC Official	CGC		€ 0.00	€ 1'403.61	€ 0.00	€ 89'733.24
30.mars.10	Italy - Torino	RS	6618	€ 110.00	€ 0.00	€ 110.00	€ 89'843.24
31.mars.10	N. Farrell - Yellow Brick - GP Finla Chile	GP		€ 0.00	€ 1'586.97	€ 0.00	€ 88'256.27
01.avr.10	France - Womens WGC Romorantin 2007	WGC	3431	€ 0.00	€ 0.00	€ 4'800.00	€ 93'056.27
07.avr.10	Italy - WGC Rieti 2008	WGC	3434	€ 0.00	€ 0.00	€ 9'075.00	€ 102'131.27
12.avr.10	Austria - AAC Alpe	RS	6755	€ 180.00	€ 0.00	€ 180.00	€ 102'311.27
15.avr.10	B.Spreckley - Wasserkuppe GP Final Travel	GP		€ 0.00	€ 314.50	€ 0.00	€ 101'996.77
15.avr.10	R.Stuck - Wasserkuppe GP Final Travel	GP		€ 0.00	€ 253.08	€ 0.00	€ 101'743.69
16.avr.10	Italy - Rieti 2010	RS	6616	€ 300.00	€ 0.00	€ 300.00	€ 102'043.69
16.avr.10	Ukraine - National Championships	RS	6699	€ 120.00	€ 0.00	€ 120.00	€ 102'163.69
18.avr.10	Netherlands - Open Class National Championships	RS	6649	€ 320.00	€ 0.00	€ 320.00	€ 102'483.69
21.avr.10	WGC - CS and JP FAI Uniform	UNF		€ 0.00	€ 389.00	€ 0.00	€ 102'094.69
22.avr.10	Slovakia - FCC Gliding	RS	6613	€ 240.00	€ 0.00	€ 240.00	€ 102'334.69
23.avr.10	Chile - Chilean Nationals 2009	RS		€ 200.00	€ 0.00	€ 200.00	€ 102'534.69
23.avr.10	IGC Plenary Meeting - Use of Olympic Museum	MO		€ 0.00	€ 2'050.00	€ 0.00	€ 100'484.69
01.mai.10	Slovakia - Fatra Glide	RS		€ 160.00		€ 0.00	€ 100'484.69
09.mai.10	Sweden - Eskiltuna	RS		€ 160.00		€ 0.00	€ 100'484.69
03.mai.10	WGC - Medals	MWGC		€ 0.00	€ 1'005.00	€ 0.00	€ 99'479.69
11.mai.10	Norway - Elverum	RS	6817	€ 100.00	€ 0.00	€ 100.00	€ 99'579.69
11.mai.10	Norway - Nationals	RS	6817	€ 150.00	€ 0.00	€ 150.00	€ 99'729.69
12.mai.10	Denmark - Nationals	RS	6789	€ 100.00	€ 0.00	€ 100.00	€ 99'829.69
12.mai.10	Denmark - Nationals	RS	6790	€ 230.00	€ 0.00	€ 230.00	€ 100'059.69
13.mai.10	Russia - Cup of Russia	RS		€ 112.00		€ 0.00	€ 100'059.69
14.mai.10	Switzerland - National Championships - Yvardon	RS		€ 350.00	€ 0.00	€ 350.00	€ 100'409.69
14.mai.10	Belgium - Saint Hubert	RS	6843	€ 200.00	€ 0.00	€ 200.00	€ 100'609.69
20.mai.10	Austria - Salzburg Tal	RS	6788	€ 100.00	€ 0.00	€ 100.00	€ 100'709.69
21.mai.10	Spain - National Championships	RS	6607	€ 120.00	€ 0.00	€ 120.00	€ 100'829.69
21.mai.10	Serbia - Zrenjanin Soaring Cup	RS	6781	€ 100.00	€ 0.00	€ 100.00	€ 100'929.69
21.mai.10	Finland - Vesivehmeet Open	RS	6742	€ 160.00	€ 0.00	€ 160.00	€ 101'089.69
23.mai.10	Hungary - Civis - Thermal Kupa	RS		€ 100.00		€ 0.00	€ 101'089.69
23.mai.10	Czech Republic - Gliding Competition	RS		€ 220.00		€ 0.00	€ 101'089.69
26.mai.10	B. Spreckley - SGP+ Meeting Paris	SGP		€ 0.00	€ 582.69	€ 0.00	€ 100'507.00
26.mai.10	Finland - Nationals	RS	6743	€ 200.00	€ 0.00	€ 200.00	€ 100'707.00
26.mai.10	R. Stuck - ASC Meeting Lausanne	SGP		€ 0.00	€ 552.20	€ 0.00	€ 100'154.80
26.mai.10	Germany - Bayreuth Wettbewerb	RS		€ 300.00		€ 0.00	€ 100'154.80
11.juin.10	R. Stuck - ASC Meeting Lausanne - 2 nights Hotel Aulac	SGP		€ 0.00	€ 199.00	€ 0.00	€ 99'955.80
11.juin.10	Poland - Oshow	RS	6689	€ 220.00	€ 0.00	€ 220.00	€ 100'175.80
13.juin.10	Romania - Challenge Cup	RS		€ 240.00		€ 0.00	€ 100'175.80
14.juin.10	Lithuania - Nationals	RS	6807	€ 270.00	€ 0.00	€ 270.00	€ 100'445.80
17.juin.10	Italy - Copa Int Mediterraneo - Rieti	RS	6782	€ 300.00	€ 0.00	€ 300.00	€ 100'745.80
22.juin.10	Austria - Multi Class Nationals - 2009	RS	5917	€ 400.00	€ 0.00	€ 400.00	€ 101'145.80
02.juil.10	R. Stuck - Wasserkuppe GP Final - Travel	GP		€ 0.00	€ 253.08	€ 0.00	€ 100'892.72
02.juil.10	LX9000 - GFAC Certification	GFAC		€ 0.00	€ 0.00	€ 500.00	€ 101'392.72
03.juil.10	UK - British Nationals	RS		€ 500.00		€ 0.00	€ 101'392.72
03.juil.10	Sweden - Nationals - Sundbro	RS		€ 120.00		€ 0.00	€ 101'392.72
08.juil.10	Germany - Altmak Polai	RS		€ 300.00		€ 0.00	€ 101'392.72
08.juil.10	Italy - Ferrara	RS		€ 280.00	€ 0.00	€ 280.00	€ 101'672.72
13.juil.10	Serbia - Open Nationals	RS	6889	€ 100.00	€ 0.00	€ 100.00	€ 101'772.72
15.juil.10	E. Mozer - Bureau Meeting Dublin	MO		€ 0.00	€ 802.20	€ 0.00	€ 100'970.52
18.juil.10	Netherlands - Dutch Nationals	RS		€ 260.00	€ 0.00	€ 0.00	€ 100'970.52
21.juil.10	Finland - National Championships	RS		€ 200.00	€ 0.00	€ 200.00	€ 101'170.52
22.juil.10	WGC Slovakia - Protest Fee	PRO		€ 0.00	€ 0.00	€ 200.00	€ 101'370.52

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Date	Description	Type	FAI Event Number	Invoiced	Debit Amount	Credit Amount	Balance of Funds
01.janv.11	Balance Brought Forward					€ 111'799.06	€ 111'799.06
07.janv.11	Argentina - 2011 Nationals	RS	6927	€ 300.00		€ 300.00	€ 112'099.06
11.janv.11	E. Mozer Travel ASC and SWG Meeting	MO			€ 610.84		€ 111'488.22
11.janv.11	R. Henderson Travel IGC Plenary Meeting	MP			€ 964.93		€ 110'523.29
13.janv.11	Germany - Heidepokal	RS	7253	€ 400.00		€ 400.00	€ 110'923.29
17.janv.11	Bosnia Herzegovina - Livno	RS	7254	€ 100.00		€ 100.00	€ 111'023.29
11.févr.11	OLC Sanction Fee CHF1000	OLC		€ 770.00		€ 770.00	€ 111'793.29
14.févr.11	Belgium - Nat Masters	RS	7319	€ 100.00		€ 100.00	€ 111'893.29
17.févr.11	Ukraine - National Championships	RS	7350	€ 120.00		€ 120.00	€ 112'013.29
17.févr.11	Germany - 15th Military Championships	RS	7321	€ 200.00		€ 200.00	€ 112'213.29
25.févr.11	Germany -	RS	7320	€ 140.00		€ 140.00	€ 112'353.29
25.févr.11	Belgium - National Championships	RS	7318	€ 180.00		€ 180.00	€ 112'533.29
04.mars.11	Germany - Hahnweide	RS	7343	€ 300.00		€ 300.00	€ 112'833.29
15.mars.11	Spain - Pirineos	RS	7257	€ 100.00		€ 100.00	€ 112'933.29
28.mars.11	T. Johannesson - Expense Refund - History Project	HIS			€ 520.08		€ 112'413.21
28.mars.11	R. Stuck - Expense Refund - GP Final	GP			€ 162.20		€ 112'251.01
29.mars.11	R. Henderson - Accommodation Expenses - Plenary Meeting	MP			€ 866.40		€ 111'384.61
08.avr.11	Sweden - National Championships	RS	6884	€ 120.00		€ 120.00	€ 111'504.61
08.avr.11	Sweden - Eskiltuna International Open	RS		€ 160.00		€ 160.00	€ 111'664.61
08.avr.11	Italy - Ferrara	RS	7471	€ 100.00		€ 100.00	€ 111'764.61
08.avr.11	Italy - Torino	RS	7366	€ 100.00		€ 100.00	€ 111'864.61
14.avr.11	LXNAV - DOO - Flight Recorder LX8080	GFAC		€ 500.00		€ 500.00	€ 112'364.61
15.avr.11	FAI Championship Medals	MWGC			€ 1'733.35		€ 110'631.26
19.avr.11	Italy - QGP	GP	6816	€ 200.00		€ 200.00	€ 110'831.26
20.avr.11	Serbia - Zrenjanin Cup	RS	7457	€ 100.00		€ 100.00	€ 110'931.26
20.avr.11	Slovakia - FCC Gliding	RS	7474	€ 300.00		€ 300.00	€ 111'231.26
21.avr.11	Switzerland - Swiss Open	RS	7473	€ 200.00		€ 200.00	€ 111'431.26
28.avr.11	Finland - QGP	GP	6815	€ 200.00		€ 200.00	€ 111'631.26
09.mai.11	Switzerland - QGP	GP	6807	€ 200.00		€ 200.00	€ 111'831.26
11.mai.11	I. Strachan - Expenses - GFAC Chairman	GFAC			€ 1'353.49		€ 110'477.77
11.mai.11	V. Foltin - Expenses- Chief Stewards Meeting Lausanne	WGC			€ 248.78		€ 110'228.99
13.mai.11	Poland - QGP	GP	6808	€ 200.00		€ 200.00	€ 110'428.99
27.mai.11	P. Eriksen - Expenses IGC Plenary Meeting	MO			€ 1'041.00		€ 109'387.99
31.mai.11	LXNAV - DOO - Flight Recorder Colibri II	GFAC		€ 1'000.00		€ 1'000.00	€ 110'387.99
06.juin.11	E. Mozer - Accommodation ASC Meeting (CHF 285)	MO			€ 233.64		€ 110'154.35
13.juin.11	VM Leinikki - Referee Expenses - QGP Romania	GP			€ 512.91		€ 109'641.44
17.juin.11	Netherlands - Terlet	RS	7367	€ 180.00		€ 180.00	€ 109'821.44
20.juin.11	Italy - Milano	RS		€ 100.00		€ 100.00	€ 109'921.44
20.juin.11	Germany - Luesse	RS	7506	€ 250.00		€ 250.00	€ 110'171.44
23.nov.11	Austria - AAC	RS	7509	€ 140.00		€ 140.00	€ 110'311.44
23.juin.06	Austria - Multi Class	RS	7573	€ 250.00		€ 250.00	€ 110'561.44
24.juin.11	Switzerland - RM Schanis	RS	7472	€ 120.00		€ 120.00	€ 110'681.44
30.juin.11	Germany - Zwickau	RS	7507	€ 250.00		€ 250.00	€ 110'931.44
07.juil.11	Sweden - WWGC - Arboga	WGC	5219	€ 5'025.00		€ 5'025.00	€ 115'956.44
05.juil.11	R. Stuck - Expenses - SGPs - St Auban & Nummela Finland	GP			€ 332.70		€ 115'623.74
05.juil.11	Yellow Brick - Tracking - Finnish GP and GP Final Wasserkuppe	TGP			€ 5'993.55		€ 109'630.19
06.juil.11	Norway - Norglide	RS	7579	€ 100.00		€ 100.00	€ 109'730.19
06.juil.11	Norway - National Championships (2)	RS	7577/78	€ 224.00		€ 224.00	€ 109'954.19
13.juil.11	Italy - Copa Del Mediterraneo	RS	7570	€ 310.00		€ 310.00	€ 110'264.19
13.juil.11	Italy - Coppa Citta	RS	7571	€ 130.00		€ 130.00	€ 110'394.19
13.juil.11	Italy - National Championships 15m	RS		€ 100.00		€ 100.00	€ 110'494.19
28.juil.11	Czech Republic - Az Cup	RS	7574	€ 232.00		€ 232.00	€ 110'726.19
28.juil.11	A. Reich FAI Uniform - CS JWGC	UNF			€ 53.19		€ 110'673.00
09.août.11	Finland - Vesisehmaa	RS	7569	€ 100.00		€ 100.00	€ 110'773.00
09.août.11	B Spreckley GP Final Wasserkuppe - Referee	GP			€ 831.30		€ 109'941.70
09.août.11	M. Bishop - Farewell Gift	MISC			€ 250.00		€ 109'691.70
10.août.11	R. Henderson - Mid Term Bureau Meeting - Travel	MP			€ 1'131.00		€ 108'560.70
14.août.11	EGC 2011 Lithuania - Protest Fee	CGC		€ 250.00		€ 250.00	€ 108'810.70
22.août.11	Slovakia - 6th EGC - Nitra	CGC	6717	€ 8'325.00		€ 8'325.00	€ 117'135.70
05.sept.11	Yellow Brick - Tracking - Finnish GP and GP Final Wasserkuppe	TGP			€ 4'197.62		€ 112'938.08
05.sept.11	V-M Leinikki - 6th EGC Pociunai Lithuania - Chief Steward	CGC			€ 408.38		€ 112'529.70
13.sept.11	M. Vigorito - JWGC - Musbach	WGC			€ 462.79		€ 112'066.91
13.sept.11	Lithuania - 6th EGC - Pociunai	CGC	6716	€ 7'115.00		€ 7'115.00	€ 119'181.91
19.sept.11	R. Stuck - GP Final Wasserkuppe - IGC Referee	GP			€ 236.80		€ 118'945.11
30.sept.11	M. Bishop - 6th EGC Pociunai - Jury President	CGC			€ 1'081.04		€ 117'864.07
04.oct.11	Hungary - Oseny	RS	7629	€ 160.00		€ 160.00	€ 118'024.07
04.oct.11	Slovakia - Pribina Cup 2011	RS		€ 612.00		€ 612.00	€ 118'636.07
05.oct.11	Slovenia - National Championships	RS	7630	€ 120.00		€ 120.00	€ 118'756.07
05.oct.11	Finland - National Championships	RS		€ 240.00		€ 240.00	€ 118'996.07
05.oct.11	Sweden - Langtora	RS		€ 188.00		€ 188.00	€ 119'184.07
18.oct.11	UK - British Nationals	RS	4781	€ 390.00		€ 390.00	€ 119'574.07
25.oct.11	B. Spreckley - JWGC Musbach - Chief Steward	WGC			€ 727.30		€ 118'846.77
31.oct.11	P. Eriksen - Expenses IGC mid Term Meeting - IGC Secretary	MO			€ 619.80		€ 118'226.97
02.nov.11	DSX High Tech Sagl - Flight Recorder Approval	GFAC		€ 1'000.00		€ 1'000.00	€ 119'226.97
04.nov.11	Canada - National Championships	RS		€ 100.00		€ 100.00	€ 119'326.97
04.nov.11	Finland - Open Class Nationals	RS		€ 240.00		€ 240.00	€ 119'566.97
11.nov.11	Hungary - National Championships	RS		€ 160.00		€ 160.00	€ 119'726.97
18.nov.11	R. Henderson - Travel Expenses - 2012 Plenum Meeting	MP			€ 2'405.05		€ 117'321.92
21.nov.11	B. Spreckley - Pre WGC Argentina	WGC			€ 1'236.56		€ 116'086.36
21.nov.11	Visa-Matti Leinikki - FAI General Council Meeting - Serbia	MO			€ 979.63		€ 115'106.73
21.nov.11	R Bradley - EGC Pociunai - Chief Steward	CGC			€ 606.16		€ 114'500.57
21.nov.11	R Bradley - Pre-WGC Uvalde - Chief Steward	WGC			€ 2'040.34		€ 112'460.23
24.nov.11	South Africa - National Championships	RS		€ 300.00		€ 300.00	€ 112'760.23
05.déc.11	R Stuck - Meeting Tracking System	CPTRK			€ 370.38		€ 112'389.85
05.déc.11	T Johannessen - WWGC Arboga - Jury President	WGC			€ 1'258.75		€ 111'131.10
20.déc.12	B Spreckley - Meeting Tracking System	CPTRK			€ 661.28		€ 110'469.82
20.déc.11	Post Frontal - 2 Saffey Videos	CPSFY			€ 500.00		€ 109'969.82
20.déc.11	USA - National 2010	RS		€ 400.00		€ 400.00	€ 110'369.82
23.déc.11	Hungary - Oseny 2012	RS		€ 150.00		€ 150.00	€ 110'519.82
31.déc.11	Income not yet paid - QGP Nitra, Boonah, Ghimbav, St Auban, La Cerdanya	GP		€ 1'000.00		€ 0.00	€ 110'519.82
							€ 110'519.82
	Balance Carried Forward			€ 34'351.00	€ 34'630.24	€ 33'351.00	€ 110'519.82

Unpaid Invoices

€ 1'000.00

Summary by Type	Type	Invoiced	Expenses	Income	Surplus
Total Continental Championships	CGC	€ 15'690.00	€ 2'095.58	€ 15'690.00	€ 13'594.42
Total World Gliding Championships	WGC	€ 5'025.00	€ 5'973.52	€ 5'025.00	-€ 948.52
Total World Air Games	WAG	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total WGC Medals	MWGC	€ 0.00	€ 1'733.35	€ 0.00	-€ 1'733.35
Total CGC Medals	MCGC	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total QGP and GP Medals	MGP	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total QGP and GP Tracking	TGP	€ 0.00	€ 10'191.17	€ 0.00	-€ 10'191.17
Total Uniforms for Officials	UNF	€ 0.00	€ 53.19	€ 0.00	€ 53.19
Total Grand Prix's	GP	€ 1'800.00	€ 2'075.91	€ 800.00	-€ 1'275.91
Total SGP+	SGP	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total Ranking System	RS	€ 8'566.00	€ 0.00	€ 8'566.00	€ 8'566.00
Total OLC	OLC	€ 770.00	€ 0.00	€ 770.00	€ 770.00
Total BHC	BHC	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total Protest	PRO	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total History Project	HIS	€ 0.00	€ 520.08	€ 0.00	-€ 520.08
Total Flight Recorders	GFAC	€ 2'500.00	€ 1'353.49	€ 2'500.00	€ 1'146.51
Total Miscellaneous	MISC	€ 0.00	€ 250.00	€ 0.00	-€ 250.00
Total For Presidents attendance at Meetings	MP	€ 0.00	€ 5'367.38	€ 0.00	-€ 5'367.38
Total for others to attend meetings	MO	€ 0.00	€ 3'484.91	€ 0.00	-€ 3'484.91
Total Capital Projects - Tracking System	CPTRK	€ 0.00	€ 1'031.66	€ 0.00	-€ 1'031.66
Total Capital Projects - Safety Videos	CPSFY	€ 0.00	€ 500.00	€ 0.00	-€ 500.00
					€ 0.00
Totals for all cost/profit centers		€ 34'351.00	€ 34'630.24	€ 33'351.00	-€ 1'279.24
		Total OK	Total OK	Total OK	

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		Type	FAI Event Number	Invoiced	Debit Amount	Credit Amount	Balance of Funds
Date	Description						
01.janv.12	Balance Brought Forward					€ 110'519.82	€ 110'519.82
09.janv.12	Germany - Stedal	RS		€ 300.00		€ 300.00	€ 108'819.82
27.janv.12	Germany - JWGC Feudenstadt - Stewards and Jury Expenses	WGC			€ 2'105.00		€ 108'714.82
16.févr.12	B Spreckley - Pre Worlds Argentina Visit	WGC			€ 1'758.20		€ 106'956.62
23.févr.12	Germany - Ulm	RS		€ 172.00		€ 172.00	€ 107'128.62
24.févr.12	Denmark - Herning	RS		€ 200.00		€ 200.00	€ 107'328.62
24.févr.12	Denmark - Herning	RS		€ 300.00		€ 300.00	€ 107'628.62
27.févr.12	Germany - Klix	RS		€ 300.00		€ 300.00	€ 107'928.62
28.févr.12	Germany - Kirchheim	RS		€ 300.00		€ 300.00	€ 108'228.62
28.févr.12	LX Navigation DOO	GFAC		€ 300.00		€ 300.00	€ 108'528.62
29.févr.12	Belgium - ASBL	RS		€ 100.00		€ 100.00	€ 108'628.62
02.mars.12	??? - Livno	RS		€ 100.00		€ 100.00	€ 108'728.62
02.mars.12	LX Naviagation	GFAC		€ 500.00		€ 500.00	€ 109'228.62
07.mars.12	Germany - Leipzig	RS		€ 300.00		€ 300.00	€ 109'528.62
09.mars.12	Germany - Klippenek	RS		€ 300.00		€ 300.00	€ 109'828.62
09.mars.12	Italy - Torina	RS		€ 150.00		€ 150.00	€ 109'978.62
16.mars.12	Argentina	CGC		€ 3'460.00		€ 3'460.00	€ 113'438.62
20.mars.12	Austria - NAC	RS		€ 120.00		€ 120.00	€ 113'558.62
22.mars.12	Switzerland -	RS		€ 208.00		€ 208.00	€ 113'766.62
28.mars.12	R Henderson - IGC Plenary	MP			€ 743.00		€ 113'023.62
05.avr.12	Australia -	RS		€ 232.00		€ 232.00	€ 113'255.62
05.avr.12	Germany - Anspac	RS		€ 220.00		€ 220.00	€ 113'475.62
10.avr.12	Australia -	RS		€ 264.00		€ 264.00	€ 113'739.62
03.mai.12	Argentina - Medals - Chaves WGC	WGC			€ 83.71		€ 113'655.91
11.mai.12	Finland - Lathi	RS		€ 100.00		€ 100.00	€ 113'755.91
23.mai.12	USA - Medals - Uvalde WGC	MWGC			€ 436.23		€ 113'319.68
24.mai.12	E Mozer	MO			€ 956.15		€ 112'363.53
24.mai.12	Sweden - Eskiltunda	RS		€ 300.00		€ 300.00	€ 112'663.53
25.mai.12	Hotel Aulac - ASC Pres Comm	MO			€ 233.10		€ 112'430.43
25.mai.12	Hotel Aulac - ASC Pres Comm	MO			€ 4.15		€ 112'426.28
06.juin.12	USA -	RS		€ 120.00		€ 120.00	€ 112'546.28
14.juin.12	Italy - Pesce	RS		€ 200.00		€ 200.00	€ 112'746.28
14.juin.12	Slovakia - Nitra	RS		€ 300.00		€ 300.00	€ 113'046.28
15.juin.12	I Stachan - GFAC Expenses	GFAC			€ 1'744.99		€ 111'301.29
18.juin.12	Italy - Milan	RS		€ 100.00		€ 100.00	€ 111'401.29
19.juin.12	Italy - Ferrese	RS		€ 140.00		€ 140.00	€ 111'541.29
19.juin.12	Italy - Venete	RS		€ 150.00		€ 150.00	€ 111'691.29
19.juin.12	Spain - Ocana	RS		€ 208.00		€ 208.00	€ 111'899.29
20.juin.12	Austria - NAC	RS		€ 140.00		€ 140.00	€ 112'039.29
22.juin.12	Germany - NAC	RS		€ 272.00		€ 272.00	€ 112'311.29
25.juin.12	Austria - Amikon	RS		€ 100.00		€ 100.00	€ 112'411.29
25.juin.12	Italy - Rieti	RS		€ 200.00		€ 200.00	€ 112'611.29
25.juin.12	Italy - Rieti	RS		€ 300.00		€ 300.00	€ 112'911.29
28.juin.12	Norway -	RS	8331	€ 150.00		€ 150.00	€ 113'061.29
28.juin.12	Norway -	RS	8330	€ 156.00		€ 156.00	€ 113'217.29
05.juil.12	Ukrain - Mykolaitvna	RS		€ 112.00		€ 112.00	€ 113'329.29
06.juil.12	Slovakia -	RS		€ 232.00		€ 232.00	€ 113'561.29
07.juil.12	Serbia -	RS		€ 100.00		€ 100.00	€ 113'661.29
10.juil.12	Norway -	RS		€ 2'150.00		€ 2'150.00	€ 115'811.29
12.juil.12	Sweden -	RS		€ 300.00		€ 300.00	€ 116'111.29
07.août.12	Serbia - Zrenjanin	RS		€ 100.00		€ 100.00	€ 116'211.29
07.août.12	Spain -	RS		€ 100.00		€ 100.00	€ 116'311.29
12.août.12	USA 34th WGC Open - 18m - 15m Uvalde	WGC		€ 8'925.00		€ 8'925.00	€ 125'236.29
03.sept.12	P Ryder - Jury President - WGC - Uvalde	WGC			€ 4'589.31		€ 120'646.98
03.sept.12	R Bradley - Chief Steward - WGC Uvalde	WGC			€ 6'098.85		€ 114'548.13
04.sept.12	Germany - Obermayer	RS		€ 200.00		€ 200.00	€ 114'748.13
15.oct.12	B Spreckley - SGP - Web Site	CPSGPW			€ 685.14		€ 114'062.99
16.oct.12	Romania - QGP	GP		€ 200.00		€ 200.00	€ 114'262.99
26.oct.12	B Spreckley - Meeting Paris - FAME.	SGP			€ 120.40		€ 114'142.59
26.oct.12	R Stuck - Meeting Paris - FAME	SGP			€ 116.00		€ 114'026.59
13.nov.12	E Mozer - FAI General Council Meeting - Turkey	MP			€ 2'746.00		€ 111'280.59
13.nov.12	E Mozer - IGC mid Term Bureau	MO			€ 407.20		€ 110'873.39
21.nov.12	Output 24 - SGP Web Site Development	CPSGPW			€ 1'200.00		€ 109'673.39
22.nov.12	Argentina - Medals - Chaves WGC	MWGC			€ 436.00		€ 109'237.39
30.nov.12	Flarm Technologies	GFAC		€ 1'000.00		€ 1'000.00	€ 110'237.39
03.déc.12	Canada -	RS		€ 84.00		€ 84.00	€ 110'321.39
04.déc.12	Belgium - ASBL	RS	8749	€ 180.00		€ 180.00	€ 110'501.39
04.déc.12	Hungary - Avas Kup	RS		€ 180.00		€ 180.00	€ 110'681.39
24.déc.12	P Eriksen - IGC mid Term Bureau	MO			€ 338.25		€ 110'343.14
31.déc.12	Bank Charges for various transactions	MISC			€ 212.73		€ 110'130.41
31.déc.12	Ranking Invoices to be paid	RS		€ 4'764.00		€ 0.00	€ 110'130.41
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Unpaid Invoices	€ 4'764.00
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Summary by Type	Type	Invoiced	Expenses	Income	Surplus
Total Continental Championships	CGC	€ 3'460.00	€ 0.00	€ 3'460.00	€ 3'460.00
Total World Gliding Championships	WGC	€ 8'925.00	€ 14'635.07	€ 8'925.00	-€ 5'710.07
Total World Air Games	WAG	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total WGC Medals	MWGC	€ 0.00	€ 872.23	€ 0.00	-€ 872.23
Total CGC Medals	MCGC	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total QGP and GP Medals	MGP	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total QGP and GP Tracking	TGP	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total Uniforms for Officials	UNF	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total Grand Prix's	GP	€ 200.00	€ 0.00	€ 200.00	€ 200.00
Total SGP+	SGP	€ 0.00	€ 236.40	€ 0.00	-€ 236.40
Total Ranking System	RS	€ 15'004.00	€ 0.00	€ 10'240.00	€ 10'240.00
Total OLC	OLC	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total BHC	BHC	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total Protest	PRO	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total History Project	HIS	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total Flight Recorders	GFAC	€ 1'800.00	€ 1'744.99	€ 1'800.00	€ 55.01
Total Miscellaneous	MISC	€ 0.00	€ 212.73	€ 0.00	-€ 212.73
Total For Presidents attendance at Meetings	MP	€ 0.00	€ 3'489.00	€ 0.00	-€ 3'489.00
Total for others to attend meetings	MO	€ 0.00	€ 1'938.88	€ 0.00	-€ 1'938.88
Total Capital Projects - Tracking System	CPTRK	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total Capital Projects - Safety Videos	CPSFY	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Total Capital Projects - SGP Web Site	CPSGPW	€ 0.00	€ 1'885.14	€ 0.00	-€ 1'885.14
Total Capital Projects - Incorporation of SGP Company	CPSGPC	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Totals for all cost/profit centers		€ 29'389.00	€ 25'014.41	€ 24'625.00	-€ 389.41
		Total OK	Total OK	Total OK	