

	2019	
<b>Income</b>		
Income from regulated activities		<b>261 417</b>
Events CCFB		25 000
Event		13 070
Partnership		58 902
Petanque tournament		8 265
Other Services		88 054
Event - Tennis tournament		
Event - Business meeting		
Event - Golf tournament		
Galette du Rois		930
Beaujolais		67 197
Gala Concert		
Income from subscriptions		261 830
Admission fee		13 200
Dues		237 630
Annual fee Partnership		11 000
Income from funding		
Income from funding Lui Brail		
Income from Annual partnership		
Income from funding UCCIFE		
Income from funding CCI France/ACFCI		
Exchange		0

			<b>Result from events</b>
<b>Expenses</b>			
Expenses from regulated activities		<b>164 140,99</b>	<b>97 277</b>
Events CCFB		23 372	1 628
Event			13 070
Partnership			58 902
Petanque tournament		11 294	-3 029
Other Services		57 299	30 754
Event - Tennis tournament			0
Event - Business meeting			0
Event - Golf tournament			0
Galette du Rois		2 149	-1 219
Beaujolais		70 027	-2 830
Gala Concert			0
			261 830
			13 200
			237 630
			11 000
			0
	Expenses from funding Lui Brail		0
			0
			0
			0
			0
			0

Income		
<b>Total</b>		<b>523 247</b>

<b>Total</b>		<b>164 141</b>	359 106

<b>Administrative expenses</b>		
Stationary		
Business cards		
Fuel, consumbles car		737
Office equipment uner 700 BGN		3 849
materials for office		2 133
Accounting and audit services		8 460
Internet		1 886
Administrative services		1 457
Courier and postal services		843
Print yearbook and other materials		
Legal services		52
Entertainment expenses		7 041
Fixed and mobile phones		3 052
rental office		19 949
Other external services		7 095
Cost of automobiles		3 445
Office supplies - electricity, water, heat		1 825
Expenses for organizinf of events		12 267
Car insurance		799
Food vouchers		
Advertising materials		243
Cleaning		2 520
subscriptions		9 842

WEB page		2 151
Aurline tickets		3 167
Costs undocuments		1 425
Bussines trip		1 081
Other		1 503
Written-off recevables		5 220
Interest expenses		
Interest leasing		
Car`s tax		
<b>Total</b>		<b>102 043</b>
<b>Personal Cost</b>		
Salary		131 251
Social securiti		20 993
<b>Total</b>		<b>152 244</b>
<b>Depreciation</b>		<b>747</b>
<b>Financial expenses</b>		
Bank charges		978
Interest income on bank accounts		
<b>Total</b>		<b>-978</b>
<b>Result from operations</b>		<b>103 094,42</b>