

ASSOCIATION LAUZUN : ATELIERS, CREATION, DECOUVERTE – SITUATION FINANCIERE 2021-2022

In August 2021 we started the association with 0 euro on the account and most activities and needs were financed by private bureau money

- We have received in January a 155 euros subvention from the Mairie which covers the yearly insurance cost (Beginning of June 126 euros have been spent on insurance)

The association counts on 55 members in June. Membership is made of:

- Individual membership
- Family membership
- Waived membership

Individual and Family membership amount to 690 euros

activite	(All)
Nom	(All)

Row Labels	Recettes (euro)	Montant Depenses	object
MEMBERSHIP	690,00	0,00	
ATELIER	750,00	0,00	
PAYMENT	0,00	894,27	for workshops
PRELEVEMENT	0,00	126,73	Assurance
REMBOURSEMENT	0,00	40,00	Too much paid
BENEFICES VERSEMENT	47,00	0,00	
SUBVENTION	155,00	0,00	
Grand Total	1642,00	1061,00	581

Income between memberships, workshops, subvention and some left over money after workshop
= 1642 euros

Spent on material mostly, ingredients and insurance = 1061 euros

Leaving on the association bank account = 581 euros.

Hoping you will renew your membership for 2022-2023 in order to organize new activities, thanks for your confidence.