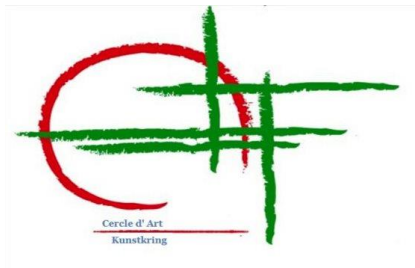


Cercle d'Art ASBL

Kunstkring VZW

BILAN EXERCICE 2019

| | <u>IN</u> | <u>OUT</u> | <u>SALDI</u> |
|---|------------------|-------------------|---------------------|
| Déplacements | | 297,70 | |
| Cotisations 2019 | 2.768,86 | 611,20 | |
| Cotisations 2020 en 2019 | 453,20 | | |
| Assurances | | 502,56 | |
| Frais de réunion | | 75,87 | |
| Informatique | | 590,67 | |
| Abonnements | | 120 | |
| Photo-Tourisme | 1.050,00 | 6.290,00 | |
| Collections | 190,00 | 295,00 | |
| <u>Peintres & Sculpteurs :</u> | | | |
| Bruegel Pedewandeling | 52 | 188,70 | |
| Dali & Magritte 2020 | 745,00 | 1.465,00 | |
| Liège Toutankhamon 2020 | | 319 | |
| <u>Music:</u> | | | |
| Cats @Heysel | 1.650,00 | 1.312,50 | |
| My Fair Lady @Karreveld | 1.065,00 | 2.122,50 | |
| Nuits des Choeurs @Villers-la-Ville | 2.512,00 | 4.161,00 | |
| Symphonic Spectacular @Bruxelles | 1.234,00 | 2.250,00 | |
| <u>Events :</u> | | | |
| Visite Liège + musée | 975,00 | 2.104,90 | |
| Oostende Thornton | 3.320,00 | 4.936,50 | |
| Pairi Daiza | 2.606,00 | 4.974,50 | |
| Gent Floralties 2020 | | 1.260,00 | |
| Beyond Klimt @Bozar | 24,00 | 580,20 | |



Cercle d'Art ASBL

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Découvertes:

| | | |
|---------------|--------|----------|
| Compostelle 1 | | 78,20 |
| Compostelle 2 | | 76,40 |
| Trainworld | 258,00 | 704,00 |
| Team Building | | 7.407,60 |

Musées:

| | | |
|----------------------------|--------|--------|
| Brancusi @Bozar | 296,20 | 763,00 |
| Bruegel Black & White 2020 | 120,00 | |
| Antarctica | 85,00 | |

Voyages:

| | | |
|------------|-----------|-----------|
| Uzbekistan | 38.920,77 | 49.143,67 |
|------------|-----------|-----------|

Subsides:

| | | |
|------------------|-----------|--|
| HR-Club regional | 26.000,00 | |
|------------------|-----------|--|

Bilan comptable 2019

84.325,03 92.630,67 -8.305,64

| | | |
|------------------------------------|-----------|--|
| Report CA-KK / BE10 0011 3227 1704 | 37.733,30 | |
|------------------------------------|-----------|--|

Totaux CA-KK / BE10 0011 3227 1704 122.058,33 92.630,67 29.427,66

A reporter au 01/01/2020

29.427,66

Bilan caisse 2019

302,07

302,07

| | | |
|---------------|-------|--|
| Report caisse | 35,43 | |
|---------------|-------|--|

Totaux caisse 337,50

337,50

A reporter au 01/01/2020

337,50

TOTAL BILAN 2019

29.765,16

29.765,16