

Compte de Resultats Simplifié 2020			
Revenus			
Cotisations	25x		12,500.00
Dts d'entrée	1x		1,000.00
total revenus			13,500.00
Charges			
Formation	1x	6,000.00	
Locations salles	1x	240.00	
Seminares	1x	1,045.00	
Comm	1x	1,125.60	
IT		4,741.00	
Collations		76.00	
Frais bancaires		194.73	
Total Charges		13,422.33	
Resultat			77.67
Solde Bancaire	01/01/2020	55,841.23	
Solde Bancaire	31/12/2019	55,918.90	