



## 2010 FINANCIAL STATEMENT

established on January 1st, 2011

| NET INCOMES                             |                    |
|---|--------------------|
| <b>Donations</b>                        |                    |
| Donations / Membership Clubs            | 138,05 €           |
| Private Donations                       | 3 289,79 €         |
| Partners Donations                      | 300,00 €           |
| Ambassadors Donations                   | 1 722,75 €         |
| <b>Total</b>                            | <b>5 450,59 €</b>  |
| <b>Fund Raising Event</b>               |                    |
| French Solibad Tournament               | 7 254,70 €         |
| Other Events taking place in France     | 300,00 €           |
| World Solibad Tournaments               | 1 630,00 €         |
| Other World Events                      | 0,00 €             |
| <b>Total</b>                            | <b>9 184,70 €</b>  |
| <b>Store</b>                            |                    |
| Solibad 2011 Calendar                   | 3 799,63 €         |
| Auctions                                | 1 625,98 €         |
| Miscellaneous Sales (laces, tee-shirts) | 195,00 €           |
| Partners Sales (PlusdeBad...)           | 435,00 €           |
| <b>Total</b>                            | <b>6 055,61 €</b>  |
| <b>TOTAL NET INCOMES</b>                | <b>20 690,90 €</b> |

| EXPENSES  |                    |
|---|--------------------|
| <b>Projects</b>   |                    |
| Orphanage Sanctuary Care Center<br>(Kuala Lumpur, Malaysia) | 2 500,00 €         |
| Orphanage Care for Kids<br>(Bali, Indonesia)                | 1 360,00 €         |
| Haiti Peace and Sport Project<br>(contribution)             | 830,00 €           |
| Badminton Pou Zenfan Project<br>(Mauritius)                 | 750,00 €           |
| <b>Total</b>  | <b>5 440,00 €</b>  |
| <b>Fund Raising Event</b>                                   |                    |
| Operating Costs   | 0,00 €             |
| <b>Management Fees</b>                                      |                    |
| Bank Charges / Insurance                                    | 149,01 €           |
| <b>Store</b>  |                    |
| Equipment and Products Purchasing                           | 4 431,00 €         |
| Costs Auctions  | 94,17 €            |
| Miscellaneous Fees<br>(Postage Service)                     | 92,08 €            |
| <b>Total</b>  | <b>4 617,25 €</b>  |
| <b>TOTAL EXPENSES</b>                                       | <b>10 206,26 €</b> |

|   |                    |
|---|--------------------|
| <b>Amount available for further projects<br/>and the implementation of new projects<br/>during 2011</b> | <b>10 484,64 €</b> |
|---|--------------------|