

PROVISIONAL		From	01.01.15
		to	31.10.15
Federation Aéronautique Internationale (FAI)	HQ/ASC GAC	Date	30.10.2015
		Movments	
		Debit Eur	Credit Eur
The Airsports Commissions Special Reserve on 01.01.2015 :			
Opening balance in EUR			38'558.89
Net result on 31.08.2015			-331.41
The Airsports Commissions Special Reserve on : 31.10.2015			38'227.48
The Airsports Commissions Special Reserve on 31.08.2015 included the following Balance Sheet elements :			
Liabilities net on 31.10.2015 (for details - please refer to the tabs)			
230009 Accrued expenses			0.00
TOTAL LIABILITIES			-