



Association Sportive New SFR

Bilan financier 2017

Rubrique	Section	Lieu	Debit	Percu Membre	Percu Ce	Percu Direction
LOISIR	BADMINTON	BORDEAUX	3120,00			
LOISIR	BADMINTON	ILE DE FRANCE	153,05			
LOISIR	BADMINTON	LYON	4097,45			
LOISIR	FUTSAL	BORDEAUX	3647,80			
LOISIR	FUTSAL	ILE DE FRANCE	443,70			
LOISIR	FUTSAL	LES ULIS	1475,49			
LOISIR	FUTSAL	LYON	204,92			
LOISIR	FUTSAL	ROUEN	3120,00			
LOISIR	GOLF	ILE DE FRANCE	31044,22	23826,00		
LOISIR	GOLF	LYON	3285,00	1320,00		
LOISIR	KARATE	ILE DE FRANCE	6360,00			
LOISIR	PILATE	ILE DE FRANCE	2760,00			
LOISIR	PILATE	SAINT-DENIS	1440,00			
LOISIR	PILATE	TOULOUSE	8301,60			
LOISIR	PLONGEE	ILE DE FRANCE	8434,11	5416,20		
LOISIR	RUNNING	ILE DE FRANCE	560,00			
LOISIR	RUNNING	TOUS SITES	1250,00			
LOISIR	SURF	BORDEAUX	2340,00			
LOISIR	TAI CHI CHUAN	ILE DE FRANCE	4200,00			
LOISIR	TAI CHI CHUAN	SAINT-DENIS	1440,00			
LOISIR	TENNIS	ILE DE FRANCE	5500,00			
LOISIR	TENNIS DE TABLE	SAINT-DENIS	131,49			
LOISIR	TOUCH RUGBY	ILE DE FRANCE	1880,00			
LOISIR	VOLLEY BALL	ILE DE FRANCE	43,14			
LOISIR	YOGA	ILE DE FRANCE	14608,00			
LOISIR	YOGA	SAINT-DENIS	12320,00			
COMPETITION	EQUITATION	ILE DE FRANCE	3678,77	481,67		
COMPETITION	GOLF	ILE DE FRANCE	1976,00	440,00		
COMPETITION	KARTING	BORDEAUX	850,00			
COMPETITION	PETANQUE	BORDEAUX	1583,52			
COMPETITION	RUNNING	ILE DE FRANCE	1140,00			
COMPETITION	RUNNING	TOUS SITES	9274,69	40,00		
COMPETITION	TENNIS	ILE DE FRANCE	3486,19			
COMPETITION	TENNIS DE TABLE	ILE DE FRANCE	2527,52	78,00		
COMPETITION	TENNIS DE TABLE	SAINT-DENIS	46,83			
COMPETITION	VOLLEY BALL	ILE DE FRANCE	80,00			
COMPETITION	VOLLEY BALL	SAINT-DENIS	21,22			
GENERAL	GENERAL	TOUS SITES	4492,29	37069,82	44127,00	
TOTAL			151317,00	68671,69	44127,00	0,00
				-38518,31		

SOLDE AU 31/12/2016	COMPTE A VUE	73000,53	149176,18
	LIVRET A	76175,65	
			-38518,31
SOLDE AU 31/12/2017	COMPTE A VUE	33910,90	110657,87
	LIVRET A	76746,97	