

WABA Worldwide Aquatic Bodywork Association
Accounting 2018

Estate		01.01.2018	%	31.12.2018	%
1010	Post office current account	8'287.11	109.6	13'697.57	106.9
2000	Current liabilities short term Dull Family	-51.35	-0.7	-208.06	-1.6
2400	Liabilities long term	-672.09	-8.9	-672.09	-5.2
Total		**7'563.67**	**100.0**	**12'817.42**	**100.0**
Estate increase		-.-		5'253.75	41.0

Operating result		Income	%	Expenses	%
3000	Membership fees Teacher	3'187.30	52.0	-.-	
3001	Membership fees Training Institute	1'682.19	27.5	-.-	
3002	Membership fees Practitioner	1'257.21	20.5	-.-	
4000	Expenses for administrative credit card	-.-		612.67	70.2
4001	Expenses for Legal consultation	-.-		177.07	20.3
6550	Bank/Post fees	-.-		83.21	9.5
Total		**6'126.70**	**100.0**	**872.95**	**100.0**
Profit		-.-		5'253.75	601.8