## **European Draughts Confederation**Founded in Tallinn on 13.08.1998 – Recognized in Trieste on 16.11.2021

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## **Profit and Loss Account (or Income Statement)**

Year 2023				
Project	Comment	Revenues	Expenses	
EC Youth 2023	Comment	Revenues	Expenses	
2G TOUIII 2023	Incorint to Victoria	0.870.00	4 800 00	
	Inscription/Fees via bank	9.870,00	-4.890,00	
	Inscription/Fees cahs	790,00	-790,00	
	Accommodation		942.60	
	Medals		-842,60	
	Referee, travel		269.00	
	EYC2023 - Total	40.000.00	-268,00	
	EYC2023 - Total	10.660,00	-6.790,60	
EC of Teams				
LO OI I CAIIIS	Inscription/Fees (EDC part, 25%)	565,00	0	
	Accommodation	000,00	0	
	Medals		-144 NO	
	Diplomas		177,00	
	■ ■		0	
	Referee daily fee and travel		-220,80	
	Accommodation and Meals			
EC (	Classic (Men, Women) - Total	565,00	-364,80	
EC Votorans 8	Under 27			
EC Veterans &	Inscription/fees (EDC part)	945.00	0	
		945,00	200.00	
	Medals		-360,00	
	Diplomas			
	Referee daily fee and travel		-170,41	
	EC Veterans - Total	945,00	-530,41	
EC Blitz and Ra	pid (Men, Women)			
	Incorintion/Food Ponid Plitz (FDC part 255	905.00		
	Inscription/Fees Rapid, Blitz (EDC part, 25	805,00		
	Accommodation			
	Medals			
	Diplomas			
	Referee, travel			
	Accommodation and Meals			
EC Blitz	z and Rapid (Men, Women). Total	805,00	0,00	
EC Board and v	allous		0	
	General Assembly and 25th EDC		-1.812,50	
	GA stuffs (Folders, pennants, bags,			
			-841,57	
	bottles, pens, flag, adm. Costs)			
	bottles, pens, flag, adm. Costs)		-386 98	
E	EDC Board travel	0.00	-386,98	
E	<u></u>	0,00	-386,98 -3.041,05	
	EDC Board travel  Board and various - Total	0,00	-386,98	
	EDC Board travel C Board and various - Total and expenses	0,00	-386,98	
	EDC Board travel  Board and various - Total	770,00	-386,98	
	EDC Board travel C Board and various - Total and expenses		-386,98 -3.041,05	
	EDC Board travel  Board and various - Total  and expenses  EDC Annual fees  TAS/CAS procedure Lawyer	770,00	-386,98	
Other incoming	EDC Board travel  Board and various - Total  and expenses  EDC Annual fees		-386,98 -3.041,05	
	EDC Board travel  Board and various - Total  and expenses  EDC Annual fees  TAS/CAS procedure Lawyer	770,00	-386,98 -3.041,05	
	EDC Board travel  Board and various - Total  and expenses  EDC Annual fees  TAS/CAS procedure Lawyer  FMJD support to EDC	770,00	-386,98 -3.041,05	
Other incoming	EDC Board travel Board and various - Total  and expenses  EDC Annual fees  TAS/CAS procedure Lawyer  FMJD support to EDC  Bank and taxes  Other incoming & expenses Total	770,00 2.500,00	-2.600,00 -188,20 -2.788,20	
Other incoming	EDC Board travel  Board and various - Total  and expenses  EDC Annual fees  TAS/CAS procedure Lawyer  FMJD support to EDC  Bank and taxes  Other incoming & expenses Total	770,00 2.500,00 3.270,00	-386,98 -3.041,05 -2.600,00 -188,20	
	EDC Board travel  Board and various - Total  and expenses  EDC Annual fees  TAS/CAS procedure Lawyer  FMJD support to EDC  Bank and taxes  Other incoming & expenses Total	770,00 2.500,00	-386,98 -3.041,05 -2.600,00 -188,20 -2.788,20	

Total per Project	Note
	income for fees and forwarded part of EDF
3.869,40 €	To be paid to Main referee Magda Pawlowksa
	Part of EDC
	Paid by FID
	Paid by FID
200,20 €	Amount paid from FID to the EDC Bank account on 10.07.2023 (together with other amount)
	Notice: PDF transferred 945 - 360 for medals = 585 €
	Paid by EDC as reimbursement
414,59 €	With EDC part of fee = 25% x €. 3.220 = €. 805,00
805,00 €	Amount paid from Hijken DTC in to the EDC Bank account on 27.01.2024
	see invoice pennants and folders and Invoice EDF
-3.041,05€	
	of which 620 income in 2023, and 150 in 2022 Cost for lawyer (2.500+4% tax) for TAS/CAS procedure of D. Tkachenko vs EDC, part 2
481,80 €	Notice: from October 2022 EDC got a proper bank account. See list of bank account movements

2.729,94 €