

| <b>Balance Sheet</b>       | <b>Year 2013</b>  | <b>JJIF</b>       |
|----------------------------|-------------------|-------------------|
| <b>Fixed Assets</b>        |                   | 19.837,78         |
| Laptops, Smartphone        | 1.151,12          |                   |
| Dbase                      | 18.686,66         |                   |
| <b>Current Assets</b>      |                   | 36.799,97         |
| Members/SportAccord        | 36.490,00         |                   |
| Advances and others        | 309,97            |                   |
| Accruals                   | 0,00              |                   |
| <b>Current Liabilities</b> |                   | <b>-75.343,09</b> |
| Boardmembers               | <b>-3.838,35</b>  |                   |
| Assistents                 | <b>-876,50</b>    |                   |
| 3rd Parties                | <b>-35.761,23</b> |                   |
| WCG Sport Accord (DA)      | <b>-2.700,26</b>  |                   |
| Other Warranties           | <b>-18.360,00</b> |                   |
| European Union             | <b>-1.948,20</b>  |                   |
| African Union              | <b>-2.570,85</b>  |                   |
| Asian Union                | <b>-3.038,85</b>  |                   |
| American Union             | 0,00              |                   |
| Oceania Union              | <b>-3.038,85</b>  |                   |
| Accruals/                  | <b>-3.210,00</b>  |                   |
| <b>Net Current</b>         |                   | <b>-18.705,34</b> |
| <b>Cash at Bank</b>        |                   | 164.870,66        |
| KBC BANK                   | 47.642,68         |                   |
| KBC Savings                | 101.312,18        |                   |
| Petty Cash in Euro         | 2.644,22          |                   |
| UBS CHF C/A                | 1.112,54          |                   |
| UBS EUR C/A                | 10.502,42         |                   |
| UBS USD Savings            | 436,62            |                   |
| Petty Cash in US Dollar    | 1.220,00          |                   |
| <b>TOTAL</b>               |                   | <b>146.165,32</b> |
| <b>Members funds</b>       |                   | <b>178.357,02</b> |
| Result 2013                |                   | <b>-32.191,70</b> |
|                            |                   | <b>146.165,32</b> |
| ctrl                       | 0,00              |                   |
| 21/07/2014                 |                   |                   |
| Luc Mortelmans             |                   |                   |
| Treasurer JJIF             |                   |                   |