

Treasurer's Report, Uwe Pühse

General Assembly, AIESEP2018 Edinburgh



"And now for the treasurer's report."

AIESOP Treasurer Team

Prof. Uwe Pühse and Dr. Sebastian Ludyga



Preliminary remarks

- AIESEP is a legal organization based in Belgium.
- The following treasurer report is based on the report which the AIESEP president Marc Cloes has to deliver to the Belgium Ministry of Finance on a yearly basis.

Treasurer's Report



Expenses: 2014 – 07/2018

	2014	2015	2016	2017	2018
Bank fees	179.78	333.04	314.30	637.85	293.76
Travel costs	8088.92	629.98	605.00	2599.51	0
Administration costs	3741.34	1493.46	1911.91	1351.70	115.88
Internal transfers	5407.35	3273.05	797.90	0.00	0.00
Promotional gifts	28.2	0.00	27.10	220.00	0.00
Reimbursement YIA	1032.3	1560.00	0.00	500.00	1895.78
Total in EUR	18477.89	7289.53	3656.21	5309.06	2305.42

Treasurer's Report



Income: 2014 – 07/2018

	2014	2015	2016	2017	2018
Membership fees	13548.26	3431.92	8648.52	3987.15	8150.6
Interests	9.96	1.37	0.00	0.09	0.00
Internal transfers	7156.22	3273.05	797.90	0.00	60
Congress	0.00	4000.00	2340.00	2000.00	0.00
Capital grants	500.00	70.00	0.00	0.00	0.00
Total in EUR	21214.44	10776.34	11786.42	5987.24	8210.60

Treasurer's Report



Balance: 2014 - 07/2018

	Balance in EUR	Turnover in EUR
2014	19276.85	2736.55
2015	24222.87	3486.81
2016	32560.02	8130.21
2017	31177.15	678.18
2018	36929.72	5905.18

Check of accountancy by **Prof. Wolf Brettschneider**, Paderborn and **Dr. Eitan Eldar**, Beerotaim, Israel



Association Internationale des Ecoles Supérieures d'Education Physique
International Association for Physical Education in Higher Education

To whom is concerned

We, undersigned, Wolf-Dietrich Brettschneider and Eitan Eldar, members of the Society of Fellows of the AIESEP and auditors officially appointed by the AIESEP Board of Directors (Minutes of the Board meeting in Laramie, WY, USA on June 8th 2016), declare that we have carefully analyzed the accountancy of the international non-profit association named Association Internationale des Ecoles Supérieures d'Education Physique for the period 2014-2018. This period corresponds to the term since the General Assembly in Auckland (New Zealand), February 12th, 2014 and June 30th, 2018, one month before the General Assembly in Edinburgh (Scotland) that will be held on July 27th, 2018.

According to the documents submitted, we proposed to grant discharge to the AIESEP Board of directors and to the Treasurer.

Signature

July 21st, 2018

Prof. Wolf-Dietrich Brettschneider

Private address

Signature

July 23^d, 2018

Dr. Eitan Eldar

47 Hayuvalim St.

Beerotaim, Israel 4285000



Association Internationale des Ecoles Supérieures d'Education Physique
International Association for Physical Education in Higher Education

To whom it may concern

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According to the documents submitted, we propose to grant discharge to the AIESEP Board of directors and to the Treasurer.

Signature

July 21st, 2018

Prof. Wolf-Dietrich Brettschneider

Lange Trift 27

D-33100 Paderborn

Germany

Signature

July 22^d, 2018

Prof. Eitan Eldar

Private address