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| ***Bilan 2019*** | | | | | | | |
|  | ***Dépenses*** |  |  | | ***Recettes*** | |  |
|  | ***Détails*** | ***Montant*** |  | | ***Détails*** | | ***Montant*** |
| ***Fonctionnement*** |  |  | ***Subventions*** | |  | |  |
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| ***investissements*** |  |  | ***Cotisations*** | |  | |  |
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| ***Divers*** |  |  | ***Divers*** | |  | |  |
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| **Total dépenses** | |  | **Total recettes** | | | |  |
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|  | **Rapprochement Bancaire 2019** | | |  | | |  |
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|  | Solde banque au 01/01/2018 | |  |  | | |  |
|  | Dépenses 2019 | |  |  | | |  |
|  | Recettes 2019 | |  |  | | |  |
|  | Solde banque au 01/01/2019 | |  |  | | |  |
|  | Epargne disponible | |  |  | | |  |
|  | Résultat 2019 | |  |  | | |  |
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* Destination de la subvention reçue en 2019 : ***………..***
* ***Toutes les rubriques doivent être impérativement renseignées***