

## IGC - Detailed Ledger 1st January to 31st December 2007

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Date	Description	Type	FAI Event Number	Invoiced	Debit Amount	Credit Amount	Balance
01-Jan-08	Balance Brought Forward					€ 60,743.98	€ 60,743.98
18-Jan-08	DSX High Tech Saig FR Approval	GFAC		€ 1,000.00		€ 1,000.00	€ 61,743.98
18-Jan-08	Reimburse T Johannesson - General Council meeting Rhodes	MP			€ 245.00		€ 61,498.98
02-Feb-08	SF Austria - ACC	RS	5191	€ 300.00		€ 300.00	€ 61,798.98
02-Feb-08	SF Norway - Elverum	RS	5190	€ 200.00		€ 200.00	€ 61,998.98
02-Feb-08	SF Norway - Nat Championships	RS	5196	€ 300.00		€ 300.00	€ 62,298.98
02-Feb-08	SF UK British Nationals	RS	5288	€ 450.00		€ 450.00	€ 62,748.98
05-Feb-08	SF Germany - Womens Championship	RS	5197	€ 345.66		€ 345.66	€ 63,094.64
05-Feb-08	SF Slovak Rep - Pribina Cup	RS	5194	€ 300.00		€ 300.00	€ 63,394.64
08-Feb-08	SF Slovak Rep - FCC	RS	5193	€ 200.00		€ 200.00	€ 63,594.64
19-Feb-08	SF Slovak Rep Fatraglide	RS	5277	€ 250.00		€ 250.00	€ 63,844.64
21-Feb-08	SF Australia - Nat 2008 Temora	RS		€ 300.00		€ 300.00	€ 64,144.64
21-Feb-08	SF Spain - Nat 2007	RS	4830	€ 350.00		€ 350.00	€ 64,494.64
26-Feb-08	SF Hungary - Flatland 2008	RS	5354	€ 350.00		€ 350.00	€ 64,844.64
28-Feb-08	SF Sweden - Natationals 2008	RS		€ 350.00		€ 200.00	€ 65,044.64
29-Feb-08	Reimburse T Cubley Expenses New Zealand GP Final	GP			€ 1,594.33		€ 63,450.31
29-Feb-08	SF Czech Republic Nat Championships	RS	5253	€ 250.00		€ 250.00	€ 63,700.31
29-Feb-08	SF France - Vinon	RS	5192	€ 350.00		€ 350.00	€ 64,050.31
04-Mar-08	SF UK British Nationals	RS	5288	€ 500.00		€ 500.00	€ 64,550.31
05-Mar-08	SF Germany - Hahnweide	RS	5198	€ 350.00		€ 350.00	€ 64,900.31
07-Mar-08	SF Netherlands - Dutch Nat	RS	5278	€ 350.00		€ 350.00	€ 65,250.31
10-Mar-08	SF Germany - Klix	RS	5251	€ 200.00		€ 200.00	€ 65,450.31
11-Mar-08	SF France - Bailleau	RS		€ 250.00		€ 250.00	€ 65,700.31
18-Mar-08	Reimburse P Eriksen - Expenses Rome Plenary Meeting	MO			€ 598.23		€ 65,102.08
20-Mar-08	Reimburse B Spreckley - Visit to Rieti WGC	WGC			€ 426.00		€ 64,676.08
14-Apr-08	Reimburse Pres Henderson Expenses attending Meetings	MP			€ 1,188.51		€ 63,487.57
14-Apr-08	SF Sloval Rep - Slovak Gliding Championships	RS	5276	€ 200.00		€ 200.00	€ 63,687.57
21-Apr-08	Medals for WGC 2008	MWGC			€ 797.25		€ 62,890.32
28-Apr-08	LX Navigation 3000 Celje FR approval	GFAC		€ 1,000.00		€ 1,000.00	€ 63,890.32
29-Apr-08	SF Spain - OCA	RS	5250	€ 300.00		€ 300.00	€ 64,190.32
01-May-08	SF Czech Rep - Jeseniky Spring Cup	RS	5252	€ 200.00		€ 200.00	€ 64,390.32
01-May-08	SF Slovak Rep Saris Cup	RS		€ 350.00			€ 64,390.32
02-May-08	SF Norway - Arnborg	RS	5431	€ 400.00		€ 400.00	€ 64,790.32
05-May-08	SF Hungary	RS	5412	€ 350.00		€ 350.00	€ 65,140.32
07-May-08	SF Belgium	RS	5413	€ 300.00		€ 300.00	€ 65,440.32
10-May-08	SF Germany Hockenheim	RS		€ 350.00			€ 65,440.32
16-May-08	SF Sweden - Eskiltuna	RS	5452	€ 450.00		€ 450.00	€ 65,890.32
22-May-08	Payment - K Nicholson - Ranking system	RS			€ 3,330.00		€ 62,560.32
22-May-08	Payment Hotel Aulac Lausanne ASC Meeting Pres H	MP			€ 254.98		€ 62,305.34
22-May-08	Refund Netherlands SF reduction	RS	5278		€ 100.00		€ 62,205.34
22-May-08	Reimburse Pres Henderson Expenses attending ASC Meeting	MP			€ 1,723.93		€ 60,481.41
27-May-08	SF Spain - Copa Pirineos	RS	5195	€ 282.00		€ 282.00	€ 60,763.41
28-May-08	Sale 2 IGC patches	MISC		€ 5.93		€ 5.93	€ 60,769.34
31-May-08	SF Italy National Championships	RS		€ 450.00			€ 60,769.34
02-Jun-08	SF Germany WGC Lusse	WGC		€ 11,050.00		€ 11,050.00	€ 71,819.34
05-Jun-08	Ediatec GmbH - FR revised approval	GFAC		€ 500.00		€ 500.00	€ 72,319.34
05-Jun-08	Jindrich Svorc Praha CZ FR approval	GFAC		€ 1,000.00		€ 1,000.00	€ 73,319.34
07-Jun-08	SF Finland National Championships	RS		€ 350.00		€ 350.00	€ 73,669.34
11-Jun-08	SF Czech Rep Zbraslavice	RS		€ 250.00		€ 250.00	€ 73,919.34
17-Jun-08	FAI Shirts for Stewards and Jury Rieti	WGC			€ 148.75		€ 73,770.59
19-Jun-08	SF Germany - Bayreuth	RS		€ 300.00		€ 300.00	€ 74,070.59
27-Jun-08	Reimburse GFAC Chairman expenses	GFAC			€ 1,337.46		€ 72,733.13
07-Jul-08	SF France - National Championships	RS		€ 450.00		€ 450.00	€ 73,183.13
09-Jul-08	SF Italy - Torino GP	GP	5462	€ 200.00		€ 190.00	€ 73,373.13
10-Jul-08	Sale 1 IGC Sticker	MISC		€ 0.65		€ 0.65	€ 73,373.78
11-Jul-08	SF Italy WGC Rieti	WGC		€ 9,075.00			€ 73,373.78
11-Jul-08	SF Italy - Copa Del Mediterraneo	RS	5187	€ 350.00		€ 350.00	€ 73,723.78
14-Jul-08	SF Austria - Sudwestmeisterschaft Marpingen	RS	5522	€ 300.00		€ 300.00	€ 74,023.78
25-Jul-08	SF Poland - Leszno	RS	5296	€ 300.00		€ 300.00	€ 74,323.78
29-Jul-08	SF Russia - Russian Nats	RS	5411	€ 350.00		€ 350.00	€ 74,673.78
02-Aug-08	SF France Bailleau Womens National Championship	RS		€ 50.00			€ 74,673.78
15-Aug-08	Reimburse B. Spreckley CS Rieti	WGC			€ 1,817.84		€ 72,855.94
28-Aug-08	SF Aystria - TAL	RS	5534	€ 200.00		€ 200.00	€ 73,055.94
03-Sep-08	LX Navigation 3000 Celje FR Modifications	GFAC		€ 600.00		€ 600.00	€ 73,655.94
03-Sep-08	SF Brazil - Bededoura	RS	5515	€ 250.00		€ 238.00	€ 73,893.94
05-Sep-08	Reimburse CS Dick Bradley Lusse WGC	WGC			€ 1,440.50		€ 72,453.44
05-Sep-08	Reimburse JP Tor Johannesson Lusse WGC	WGC			€ 1,440.50		€ 71,012.94
07-Sep-08	SF SGP France St Auban	GP		€ 200.00			€ 71,012.94
07-Sep-08	SF SGP UK Lasham	GP		€ 200.00			€ 71,012.94
11-Sep-08	SF Slovak Republic - MAM	RS		€ 250.00		€ 250.00	€ 71,262.94
07-Oct-08	SF Spain - Copa Pirineos	RS	5570	€ 182.00		€ 182.00	€ 71,444.94

16-Oct-08	Reimburse JP Tor Johannesson Lusse and Rieti WGC	WGC		€ 560.00		€ 70,884.94
21-Oct-08	Reimburse K. Nicholson - Administration of Ranking System	RS		€ 3,212.50		€ 67,672.44
23-Oct-08	Reimburse R. Henderson - Meetings GC and IGC Bureau	MP		€ 1,057.65		€ 66,614.79
24-Oct-08	Reimburse P. Eriksen - IGC Bureau Meeting	MP		€ 374.18		€ 66,240.61
13-Oct-08	SF France - National Championships	RS	€ 300.00		€ 300.00	€ 66,540.61
19-Nov-08	Sale to K Umetaki Japan - 10 stickers and 4 patches	MISC			€ 20.69	€ 66,561.30
05-Dec-08	SF - Barron Hilton Cup (US\$ 1590)	BHC			€ 1,246.45	€ 67,807.75
	Balance Carried Forward		€ 38,291.24	€ 21,647.61	€ 28,711.38	€ 67,807.75

Summary by Type	Type	Invoiced	Debits	Credits
Total Continental Championships	CGC	€ 0.00	€ 0.00	€ 0.00
Total World Gliding Championships	WGC	€ 20,125.00	€ 5833.59	€ 11,050.00
Total World Air Games	WAG	€ 0.00	€ 0.00	€ 0.00
Total WGC Medals	MWGC	€ 0.00	€ 797.25	€ 0.00
Total Grand Prix's	GP	€ 600.00	€ 1,594.33	€ 190.00
Total Ranking System	RS	€ 13,459.66	€ 6,642.50	€ 12,097.66
Total OLC	OLC	€ 0.00	€ 0.00	€ 0.00
Total BHC	BHC	€ 0.00	€ 0.00	€ 1,246.45
Total Protest	PRO	€ 0.00	€ 0.00	€ 0.00
Total Flight Recorders	GFAC	€ 4,100.00	€ 1,337.46	€ 4,100.00
Total Miscellaneous	MISC	€ 6.58	€ 0.00	€ 27.27
Total For Presidents attendance at Meetings	MP	€ 0.00	€ 4,844.25	€ 0.00
Total for others to attend meetings	MO	€ 0.00	€ 598.23	€ 0.00
Totals for all cost/profit centers		€ 38,291.24	€ 21,647.61	€ 28,711.38
		Total OK	Total OK	Total OK