

<b>Subject:</b>	<b>TREASURER'S REPORT – BALANCE SHEET AS OF OCT. 31, 2010</b>	<b>Annex no. -</b>	<b>19</b>
<b>Author:</b>	<b>Richard 'Buzz' Bennett, IPC Treasurer</b>	<b>Agenda ref. -</b>	<b>9.1</b>
<b>Date:</b>	<b>11 January 2011</b>	<b>Page</b>	<b>1 of 1</b>

**INTERNATIONAL PARACHUTING COMMISSION  
BALANCE SHEET  
As of December 31, 2010**

		Euro
		<u>31.déc.10</u>
<b>ASSETS</b>		
Current Assets	Balance per FAI	120'925.19
Less Judge payments to be made		<u>1'521.00</u>
Adjusted balance		119'404.19
Inventory of FCE Medals	Medals for 2010 et seq	16'216.25
<b>TOTAL ASSETS</b>		<u><u>135'620.44</u></u>
<b>LIABILITIES AND EQUITY</b>		
Application Fees	UAE 2012	4'000.00
	Italy 2012	3'200.00
	Austria 2011(PS)	1'600.00
	Czech 2012	1'600.00
	Germany 2011	1'600.00
	Serbia 2011	800.00
	Austria 2011(CP)	800.00
	Montenegro Plenary	<u>500.00</u>
		14'100.00
Deposits		
Total		<u>14'100.00</u>
Accrued Liability	World Games	8'200.00
<b>Total Liabilities</b>		<u>22'300.00</u>
Equity	Opening Equity	114'631.24
	Net Loss	<u>1'310.80</u>
	Ending Equity	113'320.44
<b>TOTAL LIABILITIES AND EQUITY</b>		<u><u>135'620.44</u></u>

<i>Subject:</i>	<b>PROFIT &amp; LOSS ACCOUNT – JANUARY TO DECEMBER 2010</b>	<i>Annex no. -</i>	<b>20</b>
<i>Author:</i>	<b>Richard 'Buzz' Bennett, IPC Treasurer</b>	<i>Agenda ref. -</i>	<b>9.1</b>
<i>Date:</i>	<b>11 January 2011</b>	<i>Page</i>	<b>1 of 2</b>

**International Parachuting Commission  
Profit and Loss  
January to December 2010**

	<i>Euro</i>	<i>Budget</i>
<b>Income</b>		
WC CF		
WC Canopy Piloting		
WC FS		
WC of Champions/Juniors		
WC of Artistic Events		
WC of Style and Accuracy		
WC of Para Ski	Italy	7'290.00
WAG		7200
WPC Canopy Formation	Russia	4'590.00
WPC Para Ski		10800
WPC Canopy Piloting	Russia	5'670.00
WPC Artistic Events	Russia	6'390.00
WPC Formation Skydiving	Russia	19'890.00
WPC Style and Accuracy	Montenegro	19'440.00
Protest and video review fees		100.00
<b>Total Income</b>	<b>63'370.00</b>	<b>67500</b>
<b>Expense</b>		
FAI General Conference	2'358.01	2500
IPC Plenary Meeting	2'736.42	2500
IPC Bureau - see separate sheet	4'442.96	8500
Air Sports Committee	1'981.00	
IPC Committee and WGs		
Para-Ski	1'390.55	1500
CP		1000
Judges		1500
S/A		1000
FS		3000
CF		1000
AE		1000
T&S	219.70	1000
Total IPC Committees and WGs	1'610.25	11000
Juries- see separate sheet	15'662.61	16000
Judges- see separate sheet	29'269.68	38700
World Games 2013	4'000.00	
Webpage maintenance	5'044.94	5000
CANS and EAS		2000
<b>Total Expense</b>	<b>67'105.87</b>	<b>86200</b>
Net Ordinary Income		
Other Revenues		
Merchandising	2'425.07	
Other Expense		
Bank Charges		
<b>Net Income/Loss</b>	<b>-1'310.80</b>	

<b>Subject:</b>	<b>PROFIT &amp; LOSS ACCOUNT – JANUARY TO DECEMBER 2010</b>	<b>Annex no. -</b>	<b>20</b>
<b>Author:</b>	<b>Richard 'Buzz' Bennett, IPC Treasurer</b>	<b>Agenda ref. -</b>	<b>9.1</b>
<b>Date:</b>	<b>11 January 2011</b>	<b>Page</b>	<b>2 of 2</b>

<b>SUMMARY OF JUDGE AND JURY COSTS</b>				
<b>FCE</b>	<b>Income</b>	<b>Jury Cost</b>	<b>Actual Judge cost</b>	<b>Budget Judge Cost</b>
Italy	7'290.00	2'688.08	1'256.29	2000
Russia FS	19'890.00		9'502.50	11100
Russia AE	4'590.00	4'946.42	4'696.42	5400
RussiaCF	6'390.00		4'600.00	4600
Russia CP	5'670.00	5'152.65	4'572.14	6200
Montenegro	19'440.00	2'875.46	4'642.33	9400
<b>Total</b>	<b>63'270.00</b>	<b>15'662.61</b>	<b>29'269.68</b>	<b>38700</b>

<b>IPC BUREAU</b>				
2010 Plenary - meeting before				808.97
G Winter - Lausanne re Cametrix				329.78
<b>Mid-year meeting Dublin</b>		<b>Travel</b>	<b>Meals</b>	<b>Hotel/Room</b>
GWindsor		30.00	68.00	133.50
GWinter	nil		68.00	218.00
ML		813.00	68.00	267.00
JS		246.39	74.95	267.00
BB	nil		68.00	163.50
LM	nil		67.87	367.00
NCLH		158.00	48.00	178.00
Total		1247.39	462.82	1'594.00
<b>Total</b>				<b>4442.96</b>