

**PROVISIONAL**

Fédération Aéronautique Internationale, Lausanne

**CIA - Balance Sheet  
from January 1, 2019  
as of December 31, 2019  
in CHF**

	Debit	Credit
<b>The Airports Commissions Special Reserve on 01.01.2019 :</b>		
Opening balance in CHF		<b>209.058</b>
Net result on 31.12.2019		1.369
<b>The Airports Commissions Special Reserve on : 31.12.2019</b>		<b>210.427</b>
<b>The Airports Commissions Special Reserve on 31.12.2019 included the following Balance Sheet elements :</b>		
<b>Assets net on 31.12.2019</b>		
110 201 Other receivable	1.630,50	
120 701 Stock Medals	1.388,00	
130 001 Prepaid expenses	0,00	
<b>TOTAL ASSETS</b>	<b>3.018,50</b>	
<b>Liabilities net on 31.12.2019</b>		
206 000 ASC Deposits		-44.721,70
206 100 ASC Sanction Fees		-9.500,00
230 001 Accrued Expenses		0,00
<b>TOTAL LIABILITIES</b>		<b>-54.221,70</b>

*For full overview of FAI operations including FAI HO services related to ASCs, please see the Finance Report 2018.*