|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Fonds Victoria Fall - Compte tenu par ICOMOS à Paris** | | | | |
| **Victoria Fall's Fund** | | |  |  |
|  |  |  |  |  |
| **Années** | **Dates** | **Donateurs** | **Dépenses** | **Recettes** |
|  |  |  |  |  |
| **2007** | 23-juil | ICOMOS Finlande |  | 1 000 |
|  | 23-oct | ICOMOS Belgique Wallonie |  | 3 955 |
|  |  | total | 0 | 4 955 |
| **Solde 2007** | |  |  | **4 955** |
|  |  |  |  |  |
| **2008** | 17-mars | ICOMOS Australie |  | 4 000 |
|  | 16-avr | ICOMOS Belgique Wallonie |  | 1 385 |
|  | 29-mai | ICOMOS Belgique Flandres (année 2005) |  | 640 |
|  | 29-mai | ICOMOS Belgique Flandres (année 2006) |  | 1 250 |
|  | 29-mai | ICOMOS Belgique Flandres (année 2007) |  | 1 250 |
|  | Sept./Oct. | Voyages et Per Diem Participants AG Québec | 5 224 |  |
|  |  | total | 5 224 | 8 525 |
| **Solde 2008** | |  |  | **3 301** |
|  |  |  |  |  |
| **2009** | 20-mars | ICOMOS Belgique Wallonie (année 2009) |  | 1 475 |
|  |  | total | 0 | 1 475 |
| **Solde 2009** | |  |  | **1 475** |
|  |  |  |  |  |
| **2010** | 05-janv | ICOMOS Belgique Wallonie (année 2009, solde) | | 50 |
|  | 06-janv | ICOMOS Finlande |  | 1 000 |
|  | 19-mars | ICOMOS Belgique Wallonie |  | 1 690 |
|  | 02-déc | ICOMOS Finlande |  | 1 000 |
|  |  | total | 0 | 3 740 |
| **Solde 2010** | |  |  | **3 740** |
|  |  |  |  |  |
| **2011** | 13-juil | ICOMOS Luxembourg |  | 600 |
|  | 05-août | ICOMOS Belgique Wallonie |  | 1 960 |
|  | 30-sept | ICOMOS Australie |  | 1 673 |
|  | 30-sept | WMF 2011- Dons Experts CSI au Fonds V.Fall (2100$) | | 1 500 |
|  | 26-oct | ICOMOS France |  | 605 |
|  | 20-déc | ICOMOS Belgique Wallonie |  | 1 910 |
|  | 31-déc | SCAPEVENT - Inscriptions 36 participants AG 2011 | 14 300 |  |
|  |  | (35 à 400€ et 1 à 300€ -30 ans) | |  |
|  |  | total | 14 300 | 8 248 |
| **Solde 2011** | |  |  | **-6 052** |
|  |  |  |  |  |
| **2012** | 13-sept | ICOMOS France - Dons reçus lors de la 17è AG | | **2 380** |
|  |  | M. Samir ABDULAC |  | 100 |
|  |  | Mme. Hala ABDULAC-SARMINI |  | 100 |
|  |  | Prof. Makoto AKASAKA |  | 100 |
|  |  | Mme. CatherineBERSANI |  | 100 |
|  |  | M. Francesco CARUSO |  | 100 |
|  |  | PH.D. Hamideh CHOOBAK |  | 100 |
|  |  | Mme. Vanna COLLING-KERG |  | 100 |
|  |  | M. Geoffrey DOWN |  | 20 |
|  |  | Mme. Mette EGGEN |  | 100 |
| **Années** | **Dates** | **Donateurs** | **Dépenses** | **Recettes** |
|  |  |  |  |  |
| **2012 cont.** |  | M. Jean-Pierre ERRATH |  | 100 |
|  |  | M. Maurice GAZIELLO |  | 100 |
|  |  | Dr. R. Grant GILMORE III |  | 50 |
|  |  | Mme. Margaret GOWEN |  | 100 |
|  |  | Dr. Yoshi IWASAKI |  | 10 |
|  |  | M. Philippe LA HAUSSE DE LALOUVIERE |  | 20 |
|  |  | M. Peter LOVELL |  | 200 |
|  |  | Dr. Axel MYKLEBY |  | 100 |
|  |  | M. Andrew POTTS |  | 50 |
|  |  | Mme. Robyn RIDDETT |  | 20 |
|  |  | Prof. Hae-Un RII |  | 50 |
|  |  | Dr. Eeva RUOFF |  | 100 |
|  |  | Prof. Maria SALAVESSA |  | 100 |
|  |  | Mme. Christiane SCHMUCKLE-MOLLARD |  | 100 |
|  |  | Mme. Bénédicte SELFSLAGH |  | 100 |
|  |  | Mme. Gouhar SHEMDIM |  | 100 |
|  |  | M. Stuart B. SMITH |  | 10 |
|  |  | M. Alfred R. SULZER |  | 100 |
|  |  | M. Arman UMARKHOJIYEV |  | 50 |
|  |  | M. Yasuhiro WATANABE |  | 100 |
|  | 18-déc | ICOMOS Finlande |  | 1 000 |
|  | 19-déc | ICOMOS Belgique Wallonie |  | 1 635 |
|  |  |  |  |  |
|  |  | total | 0 | 5 015 |
| **Solde 2012** | |  |  | **5 015** |
|  |  |  |  |  |
| **2013** | 02-janv | ICOMOS Belgique Wallonie |  | 5 |
|  | 10-oct | WMF - Donation from various Experts (2 100 $) : | | 1 500 |
|  |  | - Olga Orive (250 $) |  |  |
|  |  | - Ishanlosen Odiaua (200 $) |  |  |
|  |  | - Anke Zalivako (150 $) |  |  |
|  |  | - Julio Vargas (150 $) |  |  |
|  |  | - Toshi Kono (150 $) |  |  |
|  |  | - Luise Rellensmann (150 $) |  |  |
|  |  | - Tara Inniss (100 $) |  |  |
|  |  | - Karel Bakker (100 $) |  |  |
|  |  | - Kyriakos Psaroudakis (100 $) |  |  |
|  |  | - Predrag Gavrilovic (100 $) |  |  |
|  |  | - Leo Schmidt (100 $) |  |  |
|  |  | - Kyle Normandin (100 $) |  |  |
|  |  | - Daniel Young (100 $) |  |  |
|  |  | - Michele Paradiso (50 $) |  |  |
|  |  | - Christiane Schmückle-Mollard (50 $) |  |  |
|  |  | - Noelene Cole (50 $) |  |  |
|  |  | - Teresa Colletta (50 $) |  |  |
|  |  | - Milagros Flores Roman (50 $) |  |  |
|  |  | - Mark Richard Hardgrove (50 $) |  |  |
|  |  | - Webber Ndoro (50 $) |  |  |
|  | 10-déc | ICOMOS Finlande |  | 1 000 |
|  | 30-déc | ICOMOS Belgique Wallonie |  | 1 292 |
|  |  |  |  |  |
|  |  | total | 0 | 3 797 |
| **Solde 2013** | |  |  | **3 797** |
|  |  |  |  |  |
| **2014** | 16-mai | ICOMOS Monaco (Maurice Gaziello) |  | 150 |
|  | 03-juin | ICOMOS Luxembourg (Langhini) |  | 600 |
|  | 11-juin | Don Solar & Turner (Desk Review 2013 Auschwitz) | | 200 |
|  | 25-juil | ICOMOS Suisse |  | 400 |
|  | 02-sept | 1- Cuba: Travel & Hotel - AG 2014 | 1 418 |  |
|  | 02-sept | 1 Cuba: Travel & Hotel - AG 14 | 1 418 |  |
|  | 02-sept | 1 Jordanie: Hotel - AG 2014 | 564 |  |
|  | 02-sept | 1 Inde: Hotel - AG 2014 | 500 |  |
|  | 25-sept | 1 Iran: Hotel - AG 2014 | 551 |  |
|  | 29-sept | ICOMOS Italie - Inscriptions AG 2014 (14x450€) | 6 300 |  |
|  |  | 1 Moldavie (450€) |  |  |
|  |  | 1 Jordanie (450€) |  |  |
|  |  | 1 Argentine (450€) |  |  |
|  |  | 1 Congo (450€) |  |  |
|  |  | 1 Thaïlande (450€) |  |  |
|  |  | 1 Bulgarie (450€) |  |  |
|  |  | 1 Croatie (450€) |  |  |
|  |  | 1 Macédoine (450€) |  |  |
|  |  | 1 Turquie (450€) |  |  |
|  |  | 1 Jordanie (450€) |  |  |
|  |  | 1 Tunisie (450€) |  |  |
|  |  | 1 Argentine (450€) |  |  |
|  |  | 1 Chili (450€) |  |  |
|  |  | 1 Pérou (450€) |  |  |
|  | 17-oct | 1 Myanmar (268€ Inscription AG 2014) | 268 |  |
|  | 23-oct | 1 Inde: Refund Transfert 02/09 |  | 500 |
|  | 10-nov | 1 Inde: Hôt. AG 2014 | 500 |  |
|  | 22-déc | ICOMOS Finlande |  | 1 000 |
|  |  |  |  |  |
|  |  | total | 11 520 | 2 850 |
| **Solde 2014** | |  |  | **-8 670** |
|  |  |  |  |  |
| **2015** | 16-mai | ICOMOS Belgique Wallonie |  | 840 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | total | 0 | 840 |
| **Solde 2015** | |  |  | **840** |
|  |  |  |  |  |
|  |  |  |  |  |
| **Total Balance "Victoria Fall's Fund"** | |  |  | **8 402** |
|  |  |
|  |  |  |  |  |