



ISGF - International Scout and Guide Fellowship (An organization for adults)
AISG - Amitié Internationale Scoute et Guide (Une organisation pour adultes)
WESTERN HEMISPHERE REGION HEMISFERIO OCCIDENTAL

FINANCIAL REPORT JANUARY 2018 / DECEMBER 2018

Opening balance and revenues		Expenditures / closing balances	
Regional membership fee NSGFs/CB groups 7 countries x 20,00 US\$ for 2017 - 2018 -2019 1 country x 20,00 US\$ for 2017 - 2018	460,00	Cost annual meeting	
Fundraisings (blouse and Badges)	270,00	Consumption meetings	
Contribution annual meetings		Administrative costs	
		Representation costs	524,85
		Donations (Youth movement)	
		Donations (Community work)	
		Membership payment WH Region	
		Membership payment ISGF	
		Blouses	200,00
		Badges	110,00
Cash	730,00		

Handwritten signature and initials

Current Bank account	2.500,00		
Savings Bank account			
Total	3.230,00	Total	834,85



ISGF - International Scout and Guide Fellowship (An organization for adults)
 AISG - Amitié Internationale Scoute et Guide (Une organisation pour adultes)
 WESTERN HEMISPHERE REGION HEMISFERIO OCCIDENTAL

BALANCE

Cash	400,00
Current Bank account	2.000,00
Savings Bank account	

With WHC Treasurer Marcos Clayton

Money on ISGF account for development region

Marcos Clayton Fernandes Pessoa

Treasurer of WHC

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position as of December 31, 2018, and the results of its operations in accordance with generally accepted accounting principles in Brazil.

Alessandra Sousa Dias Lima
 CRC/CE 018223-O-0
 Accounter