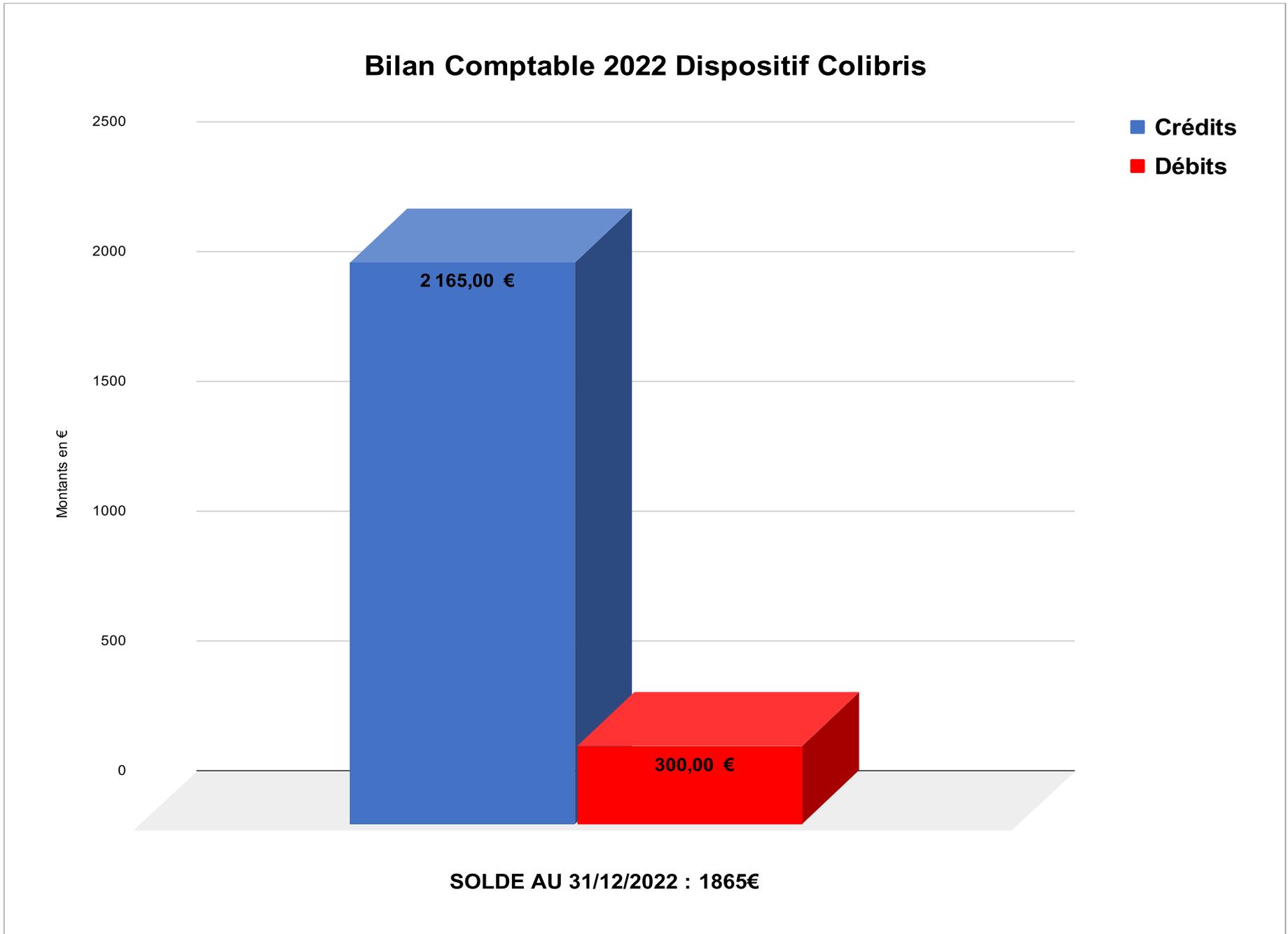


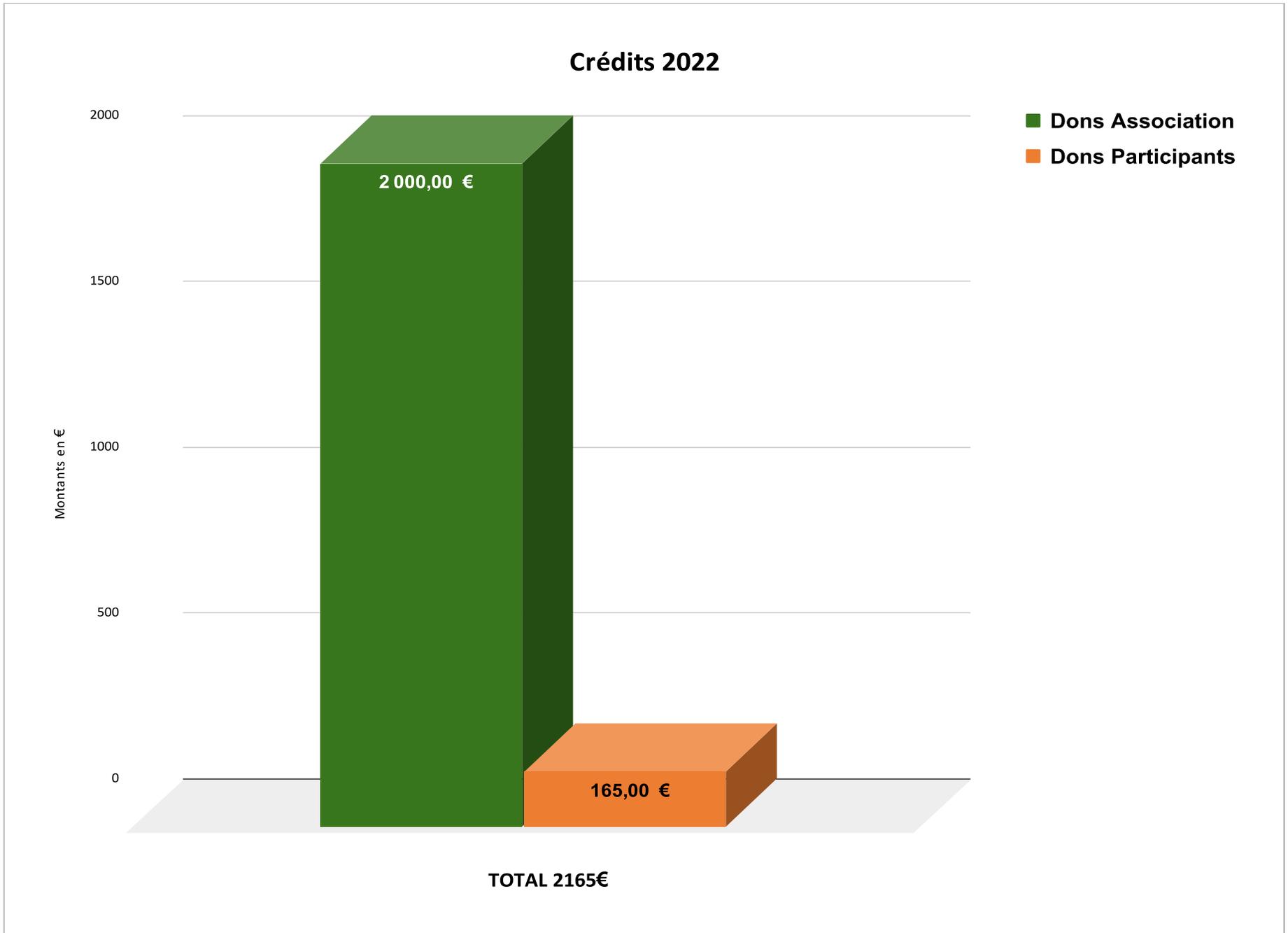
# BILAN COMPTABLE 2022 COMPTE DISPOSITIF COLIBRIS

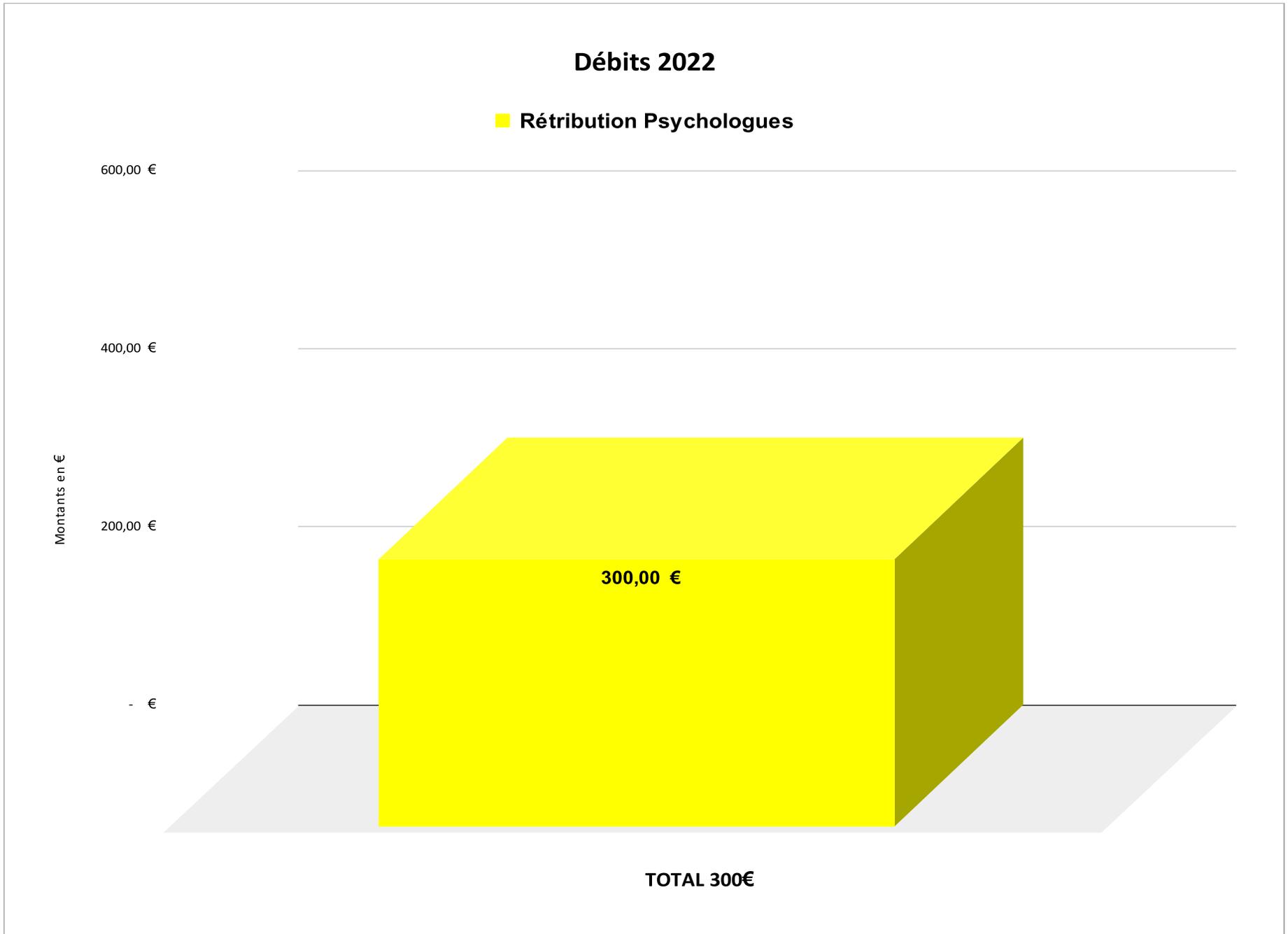


Mai 2023

COMPTABILITE DU 01/01/2022 AU 31/12/2022







**CREDITS**

DONS ASSOCIATION	2 000,00 €
DONS PARTICIPANTS	165,00 €
<b>TOTAL CREDITS</b>	<b>2 165,00 €</b>

**DEBITS**

RETRIBUTION PSYCHOLO	300,00 €
<b>TOTAL DEBITS</b>	<b>300,00 €</b>

**SOLDE AU 31/12/2022 +1865€** (2165€-300€)