

**ASSOCIATION RIVES PUBLIQUES**  
**BILAN AU 31.12.2009**

<i>Actif</i>	<b>2009</b>	<b>2008</b>	<i>Variation</i>
Caisse	3.00	3.00	0.00
CCP	52,132.85	23,159.55	28,973.30
<b>Total</b>	<b>52,135.85</b>	<b>23,162.55</b>	<b>28,973.30</b>

<i>Passif</i>			
C/c V. von Wartburg	382.50	382.50	0.00
Passifs transitoires	650.00	2,310.00	-1,660.00
Capital propre	20,470.05	14,838.50	5,631.55
Bénéfice de l'exercice	30,633.30	5,631.55	25,001.75
<b>Total</b>	<b>52,135.85</b>	<b>23,162.55</b>	<b>28,973.30</b>

**COMPTE DE RESULTAT**

<i>Produits</i>	<b>2009</b>	<b>2008</b>	<i>Variation</i>
Cotisations	6,300.00	6,345.00	-45.00
Dons	24,931.00	13,780.00	11,151.00
Ventes auto-collants	0.00	25.00	-25.00
Produits financiers	12.45	18.10	-5.65
<b>Total</b>	<b>31,243.45</b>	<b>20,168.10</b>	<b>11,075.35</b>

<i>Charges</i>			
Avance frais Tribunal Admini	-4,000.00	0.00	-4,000.00
Frais juridiques	598.90	8,431.50	-7,832.60
Frais de déplacement	376.30	423.00	-46.70
Internet/Media	1,118.80	2,227.80	-1,109.00
Achat matériel de promotion	0.00	1,336.90	-1,336.90
Frais divers	2,516.15	2,117.35	398.80
<b>Total</b>	<b>610.15</b>	<b>14,536.55</b>	<b>-13,926.40</b>

<b>Résultat</b>	<b>30,633.30</b>	<b>5,631.55</b>	<b>25,001.75</b>
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