



Le Cercle du Coin

Parce que décentralisation ne signifie pas désunion

Présentation des Comptes du
Cercle du Coin
pour son année 2018

AGO du 23 janvier 2019

RAPPEL DE QUELQUES CHOIX

- « Les comptes sont établis en bitcoin et présentés en euros dans le respect des lois et règlements français et des textes applicables »
- Les adhésions perçues depuis septembre 2017 sont entièrement enregistrées sur 2017, quoiqu'elles soient aussi valables pour 2018, de même pour les adhésions perçues sur décembre 2018 sont comptabilisées dès 2018 mais valables pour 2019
- Les BCH cédés en 2018 contre BTC sont enregistrés en recette 2018
- Pour les dépenses en btc leur contre-valeur historique en euros est indiquée opération par opération quand il y a lieu et en contre valeur 31 décembre pour la *bottom line*.

Présentation de nos recettes

RECETTES	en bitcoin	en euro
<i>Adhésions btc</i>	▲ 0,308502 ₿	
<i>Adhésions LN</i>	0,010000 ₿	
Adhésions	0,318502 ₿	
Cotisation "membre honneur"		500,00 €
cotisation refusée en suspens et "dons"	0,008640 ₿ ▼	
Conversion des BCH	0,528043 ₿	
reprise provision / ENS		630,00 €
TOTAL	▲ 0,855185 ₿	▲ 1 130,00 €

Adhésions personnes morales

	Payé sur 2017	Payé sur 2018		
1 Bitcoin fr	0,020 ₣		06/10/17	Pour 2018 https://blockchain.info/fr/tx/173e59c95b608552ff56562e857a4c903cbb9a3daf7bda5faaf30a6deebb6fd4
2 Lagarigue	0,020 ₣		24/10/17	Pour 2018 https://blockchain.info/fr/tx/eb98ef60263f19f8fc49e6e4b12b909d9d3396ac98a0614dc5eb5174d858430e
3 Le Journal du Coin	0,020 ₣		08/11/17	Pour 2018 https://blockchain.info/fr/tx/4e73e2fb904958750c5d46726f469ad20be5db2025a9561a8e5be5e7f0a56ffe
4 Kanble	0,020 ₣		01/12/17	Pour 2018 https://blockchain.info/fr/tx/e1c3306a2e0d9e3504cad14d5049373d91c7560e9bd16437a34b5d1382386e8d
5 Indenodes		0,004 ₣	20/02/18	https://insight.bitpay.com/tx/18bb74d4141cc8df966c984ebe5e9a9f285037c115dbe037cd7d6c3fa12628c0
6 Bity		0,004 ₣	21/02/18	https://insight.bitpay.com/tx/ead2df5c4d3d9876a3d4c6ed92720ddb2e96302bae49ba007fe8ed0c7cbccff
7 Canton Consulting		0,004 ₣	21/02/18	https://insight.bitpay.com/tx/aca0392ff609f4b3b0c861907b2eb3f1e82f1e48b4c9d3140e832d9f293bd90
8 Digital Services		0,004 ₣	23/02/18	https://insight.bitpay.com/tx/f746dd2d06fc49731b9937c751e625d8e444905ecd1217f33e153b26894eb6f3
9 Acinq		0,004 ₣	26/02/18	https://insight.bitpay.com/tx/562ea650c376d8407f54f82f26f95eba28d0c1dac49f491ac657e8c4d146b9cd
10 Ledger		0,004 ₣	28/02/18	https://insight.bitpay.com/tx/42939cb8b865e8cc39a8b5cc3b3439ace2ba550cb0141ee38ae0a451197b98ab
11 Just Mining		0,004 ₣	12/03/18	https://insight.bitpay.com/tx/b67c4784cf79a721a6beff32e1e76a4c68f6ad40b49815a2f8319dbf2b012c31
12 Geneviève		0,004 ₣	13/03/18	https://insight.bitpay.com/tx/71e232aac240bc0a2394ff5ebd9341bac5b6590920a0637a9bf23f2773b7842a
13 Essorde		0,004 ₣	13/03/18	https://insight.bitpay.com/tx/d395d55940dfbc2f78b6916ea83c8ecce04319eedeeb38205c028c4a20d89d
14 CoinPlus		0,004 ₣	21/03/18	https://insight.bitpay.com/tx/744aaf5a5c8bf9cf7dcac08ae98f106dd2d277ac766c225b7970256f99d5808f
15 Belem		0,004 ₣	21/03/18	https://insight.bitpay.com/tx/b70e3cbb924e7d67094b7a82f64d7a030342f026dda3dffcec13e1d03a783cc2
16 Wiselement		0,004 ₣	29/03/18	https://insight.bitpay.com/tx/7ae593263f97f261864c1aeea01729220751d856e10f52c3211f7774c20b0ce8
17 Tresorio		0,004 ₣	30/03/18	https://insight.bitpay.com/tx/5c26fd0dcfc3c859fb4061e5c25dce73b1dfbb9b6e512a948e2a6e81c1e71084
18 BIG BLOCK Data		0,004 ₣	03/04/18	https://insight.bitpay.com/tx/3e368d5983211d7c15be12c343503971300247523fe6f80cbd25dfb0571348ec
19 Scorechain		0,004 ₣	05/04/18	https://insight.bitpay.com/tx/2d2600392991bc0dc9c3531ab19ae21ee11a3f44300d29321b08b5dfbf9bd019
20 Tahiti Blockchain		0,004 ₣	08/04/18	https://insight.bitpay.com/tx/e7a2c70d78be2294ef0e3779fc60ad050d0dd3d7c91b7e851cc11a02b95730bd
21 Bitit		0,004 ₣	16/04/18	https://insight.bitpay.com/tx/f7392a01fb5fffe1d4c56bc7d09e73c852920531342d545d4c67ed41a7890cba
22 Marc Uzan		0,004 ₣	03/05/18	https://insight.bitpay.com/tx/61b8ac1074425ca85bb21e9443e21948fe6cafc24c7001521c64e3156d34d4b
23 Eureka		0,004 ₣	09/05/18	https://insight.bitpay.com/tx/9fe802d7ecf3381746d16fca7cb8b7aae8129b8830fbc1922471f877336f0f35
24 Bruzzo Dubuq Avocat		0,004 ₣	12/05/18	https://insight.bitpay.com/tx/cf1d46c7f747d9a46403a318d8676cd254570cdf546de669319cf1f76a25dac6
25 Bythes		0,004 ₣	27/05/18	https://insight.bitpay.com/tx/1d496dade01ae572f860391dd6de12b5b283a783f42565b12a20a952727a4d62
26 Block Café		0,004 ₣	18/06/18	LN
27 ESILV			07/03/18	don en euro
28 crypto objectif		0,004 ₣	04/09/18	https://insight.bitpay.com/tx/ef1672338b63fb0d968aa604e50b7bc6b8729f694c91a353d6f289093f739d92
29 Asseth		0,004 ₣	06/09/18	https://insight.bitpay.com/tx/fc7665f94f999390b67a09fcfa0855f5e663214ba20497efbcfd73a8c593284a
30 WaltIO		0,004 ₣	14/09/18	https://insight.bitpay.com/tx/d6e3c99314258f086ee112a4e96a6b6dbf0bebf3a50e7f7c5deb478b8d79706e
31 TOKEN ASSETS		0,004 ₣	06/11/18	https://insight.bitpay.com/tx/2a6bcc0076277b43b3a5e59b10b990915c4a033720358bc92700f3ce18447c0b
32 Amalea		0,004 ₣	25/10/18	https://insight.bitpay.com/tx/5c06b71ec59f0300e99244edb9e1c80a337d853256d776e9d80ead755fccdeb

Adhésions personnes physiques (1)

1	Servais Ngoyi	0,0100001 ₪	02/09/17	https://blockchain.info/fr/tx/113c525fe9b9c10db16c550a3fe70e985123ff7234ceb5f1b57f2c85cd04975
2	Laurent Benichou	0,010 ₪	08/09/17	https://blockchain.info/fr/tx/ce285a4011d582428cf74d3d0caa57903ef711be50e0d2f6b9ea24b1e670827
3	Frederic Martin	0,010 ₪	14/09/17	https://blockchain.info/fr/tx/8d9d0b2e772fa0652ed586258b63cf0d2f09bb8cfd421262a7ef1a173d5885
4	Renaud Lifchitz	0,010 ₪	14/09/17	https://blockchain.info/fr/tx/fa365b3cbd8a59ce03bea87e50df49fe98231a8bdcdfbe292433c57e51b209
5	Romain Cabirol	0,010 ₪	14/09/17	https://blockchain.info/fr/tx/dd5b0c6919a8962e352f953160e62d4dfcb229d9369f0d857170d99ea1a8b8f7
6	Hervé Conan	0,010 ₪	25/09/17	https://blockchain.info/fr/tx/a01b43960ed56d750d933329e85b611f9d0d0777eae630c5ea41a86b2fb2bd82c
7	Fabrice Heuvrard	0,010 ₪	01/10/17	https://blockchain.info/fr/tx/1862a32a42612989b19a98259f8039146a3184896ae8dcd1c866c7f1288d59a
8	Marc de Zord	0,010 ₪	04/10/17	https://blockchain.info/fr/tx/f2535ab825031f8346c6220985846414e4fb13310a66be8b995730b137f336ac
9	Julien Romey	0,010 ₪	05/10/17	https://blockchain.info/fr/tx/ee1a45b3b9027c3005df8c3b5ea47752e3560a914b3bce39fbd601ce0ddf3b5
10	Adrien Bensaiabi	0,010 ₪	11/10/17	https://blockchain.info/fr/tx/c6c2f8d8f487cf0f76e0e37aabcef50530af1d8487f7d35deda74397c24d413e
11	André Stilmant	0,010 ₪	15/10/17	https://blockchain.info/fr/tx/cef110b4c979458812409610039d40e26bdbe189c956798313e72ee80af4b0a9
12	Jean-Pierre Attal	0,0100001 ₪	16/10/17	https://blockchain.info/fr/tx/60939496168714712b88f800a0842ac048eddf579f692f140b64a463f844301
13	Vincent Delloume	0,010 ₪	21/10/17	https://blockchain.info/fr/tx/16434b28446f9a72d8ac2b4e8d8453a4fa86f5440779eff9088f6af5eb25a8a
14	Rémi Crusiéri	0,010 ₪	22/10/17	https://blockchain.info/fr/tx/e18c5df7b139348ea20850f747c9853206e269eb080b09f25ace21b48e404ab0
15	Hugo Mercier	0,010 ₪	01/11/17	https://blockchain.info/fr/tx/3cf10b8137c9bd9125e2e2014f0f18ed3770f2fb6ae52c9f74624e4db364d4
16	Tahar Slimani	0,010 ₪	30/11/17	https://blockchain.info/fr/tx/04b578b0dec705a4703e7e3c05b5846da9260869a5d5b168d2e877ed451768aa
17	Adli Takka Bataille	0,00200000 ₪	19/02/18	https://insight.bitpay.com/tx/1336d6e4e2659b72b4609dc9f7b68a82b1a36bc921a8794f62c0d0b8674250db8
18	Jacques Favier	0,00200000 ₪	19/02/18	https://insight.bitpay.com/tx/b12a92e912953cbdfac5b2a1b9119a82cd37bc0d00399645f0f7502ea8accbe59
19	Adrian Sauzade	0,00200000 ₪	19/02/18	https://insight.bitpay.com/tx/32e7d693b6cbebbba93afa1e70832cdca84838494aeb40c92c151977fb1ef74
20	Philippe Honigman	0,00200000 ₪	19/02/18	https://insight.bitpay.com/tx/a8855a49bf95a3746badbc813a2c6ae7c323ac344f30b63ca4845645e20e406b
21	Nicolas Anguelov	0,00200000 ₪	19/02/18	https://insight.bitpay.com/tx/17f08611fa31ef117ca3f665c6857e42c25285f975d87e7379797a0e982bf12
22	Laurent Salat	0,00200000 ₪	19/02/18	https://insight.bitpay.com/tx/2e0397e55dc42699a84b51eca53b3e490571266f0e2018c0c3d7fa6021c2a856
23	Iban Carricano	0,00200000 ₪	20/02/18	https://insight.bitpay.com/tx/bba1c2d9311c3fc3c69f8b86292554c496641cad7f0e20d6d2f721d8edaf96c
24	Pierre Porthaux	0,00200000 ₪	20/02/18	https://insight.bitpay.com/tx/1d37dee11db49129f84b582d34d8610f389c06ed2ce7790e38a46e956bbcd7f5
25	Maxime Leger	0,00200000 ₪	20/02/18	https://insight.bitpay.com/tx/ffa79baaa5bdd651d37609fc596b2ee5a3e4c769f30f7e9c134c8ca0b20733
26	Pascal Lemaire	0,00200000 ₪	20/02/18	https://insight.bitpay.com/tx/1f0885cd0d2fddbb31d5b3891cbbc19f820e4cb398c71f76d2c59198a7a17e1dea
27	Lionel Jeannerat	0,00200000 ₪	20/02/18	https://insight.bitpay.com/tx/bd19b654eac8a7aebe2723b509bcfa0023f3d2481ffa9a5a9d70d23130935b00
28	Alexis Gaubert	0,00200000 ₪	20/02/18	https://insight.bitpay.com/tx/5189ae6e605def23b0b04ac33a70eed2a875e301b2f375c0db8401411285f0bb6
29	Charles Couillard	0,00200000 ₪	20/02/18	https://insight.bitpay.com/tx/7134a339d3566ac29a6b796458aabb2095149c3425f0ff2c2eefff5e8a178ab25
30	Alexandre Pettillon	0,00200000 ₪	20/02/18	https://insight.bitpay.com/tx/dc823511613683422af26172008ecb50fd9f849d0b8f7b323e4eb48e555ad
31	Jean Baptiste D	0,00200000 ₪	21/02/18	https://insight.bitpay.com/tx/d4af1c5149e8ba741751d31d8d6aa437c7da8d0bbd7d2690a79f0fb62a0fbd
32	Michel Foucaut	0,00200000 ₪	21/02/18	https://insight.bitpay.com/tx/5b69419bf111d97035594ea6977bb59c9b67c0a8aa5e87faea903b6e8d73b2
33	Edouard Vallet	0,00200000 ₪	21/02/18	https://insight.bitpay.com/tx/80d1cacd5c2ba40c17ca38e2c00ce74837fd6111d8552a7d914a3efce0306666
34	Al Bettinelli	0,00200000 ₪	21/02/18	https://insight.bitpay.com/tx/f47c9b8f9ad184dcf6054197b51a3783d12dbb68e59c082a98759d2519c24
35	Nicolas Duboscq	0,00200000 ₪	24/02/18	https://insight.bitpay.com/tx/414a8c7db3390022320f37531771b3d3c643f5d948f93a80b32b00c1671cee8
36	Jean-Luc Ribiere	0,00200000 ₪	25/02/18	https://insight.bitpay.com/tx/2b5bc8cc0a8fe8fd146266e870ed7142fd36d8b81f485d43a72e99022270
37	Gonzague Granval	0,00200000 ₪	26/02/18	https://insight.bitpay.com/tx/5b4c772640ab70b55cd8b28cba9ebc4ae843252445bfd443d5b10d0c25f536
38	Aymeric Dhalluin	0,00200000 ₪	02/03/18	https://insight.bitpay.com/tx/866e20ebe048d739732b08d70537a4b19eacced7f3319b2cb467d0a77350e5e
39	Xolai	0,00200000 ₪	03/03/18	https://insight.bitpay.com/tx/65b29d65538b959ebc1332e05441a99f269bhd098282a3a4298e301d8e20c29
40	Benoit Bérannger	0,00200000 ₪	03/03/18	https://insight.bitpay.com/tx/3c6b5fc93f353976830f3a2722c79b64ba63b7f8d91e051a54d117eed85b7b5fd
41	Gregory Chenué	0,00200000 ₪	04/03/18	https://insight.bitpay.com/tx/8591a7b8fe306579d40642e45765ce445496114a5b9bd44f0ab9805ca9f219a
42	Jérémie Dubois	0,00200000 ₪	05/03/18	https://insight.bitpay.com/tx/72a521cbf28a4d3c4f9a759c8e38e4a4ce5913d0169d70cbbdccc626005612b
43	Lola Rigaut	0,00200000 ₪	06/03/18	https://insight.bitpay.com/tx/99ab89a2147358082bb5058f7bebe3e6835206a30c94789aa666354c8e35c89a
44	Thibaut Leflaive	0,00200000 ₪	07/03/18	https://insight.bitpay.com/tx/65f1dcfca6e27a39eb2bd7ea32568d85afbf184869625d77b208652ed5ed807e3
45	Benoit Huguet	0,00200000 ₪	07/03/18	https://insight.bitpay.com/tx/1dfe3e7f86abd6c13672c42a9e88dd959cd63542aa2ff19b19e4e5c0f6b3cf
46	Jean Baptiste D	0,00200000 ₪	08/03/18	https://insight.bitpay.com/tx/af919422b7dd73cd7909e5c6f4640e5d1a89366fb9c510226d1de11f0e64a7a6
47	Yanis	0,00200000 ₪	10/03/18	https://insight.bitpay.com/tx/9a9fce324b3859cafd7f07c6a38985fca86ac47e8a079c2a618388814bd3a3e
48	Morgan Phuc	0,00200000 ₪	12/03/18	https://insight.bitpay.com/tx/859e46e02c711eab8aa756455fc5d6b4a7fbee25acde39780b45ea342d6df
49	Antoine Guidis	0,00200000 ₪	12/03/18	https://insight.bitpay.com/tx/594f8e2c34ec1e5481cc4b4f0c671b59307da225560f9aab1240e35e1c1cd47
50	Mathieu Starensen	0,00200000 ₪	13/03/18	https://insight.bitpay.com/tx/03bd2484cb76552d094057a208066448a25858bbe0e9fcf1de50a86cbe6c62e
51	Pierre Lorcery	0,00200000 ₪	16/03/18	https://insight.bitpay.com/tx/1153f3bba3df74e94f0ea190c58e2f14285935faaf023df829ea0b0213831df
52	Quentin de Beauchesne	0,00200000 ₪	16/03/18	https://insight.bitpay.com/tx/956f816dc6c3a265910b5b701b88941d32737b16337e3a227b2d268073be5f80f
53	Antoine Paillet	0,00200000 ₪	17/03/18	https://insight.bitpay.com/tx/0ba5e552843b685f36ab12ee76773aec86adb8a384776b197116237e44408e
54	Thibaut Valton	0,00200000 ₪	18/03/18	https://insight.bitpay.com/tx/cbd8dc6b80f27efbea1664e991d178bf253fab21c510ed9c71473072bbcf61431
55	Thimothée Gimbert	0,00200000 ₪	18/03/18	https://insight.bitpay.com/tx/df915b618f1ae3c8529d7813caa5083d5b7f92a769c9331d6b0b3cf15896f3
56	Nazim Morera	0,00200000 ₪	19/03/18	https://insight.bitpay.com/tx/445463ef59375b5aeafca0eba5895af3eb5eaf5f18e2f89c869ad2ba0b94dc5
57	Mathieu Raj	0,00200000 ₪	20/03/18	https://insight.bitpay.com/tx/435e9399bb648ff9cd02a45df25b3535dbcf3758b47e2bf09f26b22d7eef93
58	Marina C	0,00200000 ₪	22/03/18	https://insight.bitpay.com/tx/744aaf5a5c8bf9cf7dacc08ae98f106dd2d277ac766c225b7970256f99d5808f
59	Jérémy Quehen	0,00200000 ₪	25/03/18	https://insight.bitpay.com/tx/8eb185f9ece744e5ebc2201abb6ed6d22b13d525704dfa383fc1341949d3cd228b
60	Antoine Feron	0,00200000 ₪	03/04/18	https://insight.bitpay.com/tx/62e20af35a72f0423ab69a12324dc285065e116514d4a1905562513d76ef2f7
61	Yorick de M	0,00200000 ₪	04/04/18	https://insight.bitpay.com/tx/c6e9fd285f084dde0dbb0bb3758ee6c719cf0d54d1c10dd9e16b85b07f7567b
62	Ronan L	0,00200000 ₪	05/04/18	

Adhésions personnes physiques (2)

66	Sofiane Bouhaddi	0,00200000 ₪	13/04/18	https://insight.bitpay.com/tx/a6f138acbc7a3f92b7fe5483391b036af9f3eb07e522108243fbcacf504354
67	Arthur Bouquet	0,00200000 ₪	13/04/18	https://insight.bitpay.com/tx/80a68b263e6c6a00f2802fc864b9748f02cc31faa78626d8148b6c0cdca3de
68	Claire Desambre	0,00200000 ₪	13/04/18	https://insight.bitpay.com/tx/be15354e9ba96e0a2044d6e10d825117e148e40bb69b7aad7ebd421e9963d4ba
69	Xavier C	0,00200000 ₪	14/04/18	https://insight.bitpay.com/tx/f1080c2dfabe921256c50059934088138b6b9c398aebb47f47a656170e609dcf
70	Christophe Sement	0,00200000 ₪	15/04/18	https://insight.bitpay.com/tx/57895b684e1eaabc15f5120cd5f5051c7a0e8acf96fc52e353d085f6c1c1d9e2
71	Alexis Collomb	0,00200017 ₪	16/04/18	https://insight.bitpay.com/tx/97fee5693ae345f3494a06fbcbbc754c41cd8d967cdf3d0d6c49fe2c2cae75688
72	William O Rorke	0,00200000 ₪	16/04/18	https://insight.bitpay.com/tx/6f8e4db51a956be2cc8f2373fa6d2167a144380c4aaefab1960ec469784cf677
73	Mathieu Buffenoir	0,00200000 ₪	22/04/18	https://insight.bitpay.com/tx/0fb1ff30685c8e6c67f2ec518aaf9f6ff55f81e3657cb1da849054229f03ce
74	Yacine K	0,00200200 ₪	02/05/18	https://insight.bitpay.com/tx/166c09452fbaca25970ea994b383d3cf7aedf5ba1004cfd5d034141348665f98
75	Jacques Tran	0,00200000 ₪	03/05/18	https://insight.bitpay.com/tx/3dd31f99eade85a8bafec3f3767a55cfe7ac086390df0fcb162c24463fff2c
76	Thomas Leger	0,00200000 ₪	04/05/18	https://insight.bitpay.com/tx/cf71a5ad89f05da6a3218de6c65404ba6e27e2f6d1820f6eccc392b24e81cc95e
77	Yoni L	0,00200000 ₪	11/05/18	https://insight.bitpay.com/tx/6bb190c6ed97df682ceee916e98072216c33fd5e0f4529bc81af8106a9c337ba
78	Klara Sok	0,00200000 ₪	17/05/18	https://insight.bitpay.com/tx/042230b8df8bce14d12ea13dd9dd74fcc5dbb6c6cd6c8530fca598e32f2d3c4
79	Caroline Laigneau	0,00200000 ₪	17/05/18	https://insight.bitpay.com/tx/1b5efb31d5a4dbf979103e0893d26728e5173de5d71b4d0ffa392085b7ac49
80	Samuel Martinet	0,00200000 ₪	27/05/18	https://insight.bitpay.com/tx/1d496daded01ae572f860391dd6de12b5b283a783f42565b12a20a9527274d62
81	Richard Guignon-Morin	0,00200000 ₪	02/06/18	https://insight.bitpay.com/tx/1afad8af55289ecffcbfa487513b8ea478302ea9971c9ece9da255d21cfd30f
82	Pierre Boeglin	0,00200000 ₪	06/06/18	https://insight.bitpay.com/tx/37adffc454ca07096c57c435a5ec46e9809df190ead96335fc5bb7422b386dd1
83	Brice Briand	0,00200000 ₪	08/06/18	https://insight.bitpay.com/tx/ef41dd2a1215490d4168bbf6a493911ba2909d5ea655ba00f6442e84a7b749e0b
84	Bertrand Marlier	0,00200000 ₪	11/06/18	93a9bd8a60aef4d9bd79c88b544d0adb12feebe02386cd175a9554ac992a6e9
85	Mikael Kais	0,00200000 ₪	15/06/18	https://insight.bitpay.com/tx/92605d320daf0d102f54df541f5531c580b6df232e6e4b25b0f3bc1c3f0db58a
86	Emilien Dutang	0,00200000 ₪	20/06/18	https://insight.bitpay.com/tx/66b8aa774e82000787d153f844e39d484a2a105ff7383a942fef1ef401446113
87	Philippe Martin	0,00200000 ₪	25/06/18	https://insight.bitpay.com/tx/64a6f0b287d503a913f1441b8ef6098257a88522020fcc33c26963135d97b2bb
88	Laurence Allard	0,00200000 ₪	27/06/18	LN
89	Thomas Herbst	0,00200000 ₪	09/07/18	https://insight.bitpay.com/tx/06286d026962f94da8840095606edc94e58a9893969397d344af24a606ba8b28
90	Gregory Guittard	0,00200000 ₪	12/07/18	LN
91	Jonathan S	0,00200000 ₪	27/07/18	https://insight.bitpay.com/tx/539360499d106fc2423a338b83e178861fc7239dfb0344b677b47beefee0d82
92	Françoise "Mamie"	0,00200000 ₪	27/07/18	https://insight.bitpay.com/tx/05787e707e777246b81494a615d814a33d5921dda1c8db148ad3abf2e61ee63e
93	Arnaud Lemaire	0,00200000 ₪	29/07/18	https://insight.bitpay.com/tx/09e1e67df10222f8605a19dd16f533f0b362f843730eb34d945082fb5148ce0b
94	Stanislas Pogorzelski	0,00200000 ₪	31/07/18	https://insight.bitpay.com/tx/7349da2e00caac17cc9ec48dda23860de8da849760f9b176a954064a5b814153
95	Clément Téqui	0,00450000 ₪	31/08/18	https://insight.bitpay.com/tx/71b8c9e666554a7b7494fbd631b140878e35b66f4876af77026b0beddde4162d
96	Raphaël Di Dio	0,00200000 ₪	19/09/18	https://insight.bitpay.com/tx/96ce60d12842baa6bf96443278526a0478d8fad1f3c6cf5c456050c7d9b48950
97	Brice Miazda Walter	0,00200000 ₪	26/09/18	https://insight.bitpay.com/tx/26b9aca21215f6fa6e31621cea2d1c52a8a0c0979758ca4471fca212c4844173
98	Serge Vieillescaze	0,00200000 ₪	11/10/18	https://insight.bitpay.com/tx/ceb2a4f4329f9ec233bcdfaa5c8f49e1942eb631b52543affe9d6622f037c53d
99	Axel Benoist	0,00200000 ₪	20/10/18	https://insight.bitpay.com/tx/fde7328e966dea50e7929306d9160ae038f8be73ec2580877e3265c64e97041a
100	Vanessa Champion	0,00200000 ₪	22/10/18	https://insight.bitpay.com/tx/679ee2dbd82fa2a1063904ab95c5037c7fb3be12e0969597f5cb7a6233a70298
101	Stefan Cohan	0,00200000 ₪	23/10/18	https://insight.bitpay.com/tx/8f47ef6be94abd441884c6cd1f5a2d6688bd6fec794fe022589ccaf8a62676
102	Arthur Bensimon	0,00200000 ₪	29/10/18	https://insight.bitpay.com/tx/d1f46ade8b2ffa4290b92ce4d5b800c9e1ba7d5e2c4c284a88b71f5d8c6777d
103	Oussama Moulana	0,00200000 ₪	31/10/18	https://insight.bitpay.com/tx/bb24d0100ef27493e2f805583993a7308ffbf2444118485da6e27ebfc180935e
104	Jules Emery	0,00200000 ₪	01/11/18	https://insight.bitpay.com/tx/60065ff97164ce1753bc51256923efae62ad04d90a4cead056fe3da8e6f5978
105	Sami Benyakoub	0,00200000 ₪	04/11/18	https://insight.bitpay.com/tx/56b329143202d38085d530d823ebc669db8a708e6aa97b7a28e6b1385074df59
106	Louis Bagueuault	0,00200000 ₪	05/11/18	https://insight.bitpay.com/tx/8206481789275ebcd75f701e2f61a4347d73cc617078fc6334f3e96c36d089e
107	Tom Piel	0,00200000 ₪	05/11/18	https://insight.bitpay.com/tx/62d79c7a207be9273f5e581b17b01b3ed5aa85e97aa65bc496dec1510b67fc1
108	Vincent Doru	0,00200000 ₪	05/11/18	https://insight.bitpay.com/tx/b7ba38156c2aaed5ad0030aceac623f05fe06ca6ae05ee4af09fb99723872754
109	Jean-Christophe Busnel	0,00200000 ₪	07/11/18	LN
110	Frédéric Martinet	0,00200000 ₪	15/11/18	https://insight.bitpay.com/tx/a868be804e8e747766b5f73a0a4d9d28ae77d5dff5880d6663272b78de8e9930
111	Philippe Vanbaelinghem	0,01000000 ₪	12/12/18	https://insight.bitpay.com/tx/bc261f2fa2a30452cbe6bdfb104abb544a8d8c580bdfaf40772c50b87cd4238
112	Isabelle B	0,01000000 ₪	26/12/18	https://insight.bitpay.com/tx/14fdface6bbe5f95afefea48c8d943334fc87db6c1bac06cb252858d7d8c06eb

PRÉSENTATION DES DÉPENSES CLASSÉES PAR OPÉRATIONS MENÉES

Opération	BTC dépensés	CV euro	euros dépensés
Achat camera			106,96
Achat registre			30,53
OVH			444,15
Contabo			11,99
Tenue de compteAnytime			110,28
DON au Samu social	0,50000000฿	4 489,00 €	
remb Meet-up Amiens	0,00364827฿	22,52 €	
frais Meet-up Bordeaux	0,03247053฿	210,75 €	
Frais Réunion juillet (bateau)	0,03414496฿	219,00 €	
DON Solidarité Serge	0,10000000฿	560,20 €	
Frais COPAY1	0,00062173	2,02 €	
Frais Copay2	0,00076422	2,49 €	
TOTAUX	0,67164971฿	5 505,99 €	703,91 €

PRÉSENTATION DES DÉPENSES PAR TYPOLOGIE DE DÉPENSES

- (rappel: on a choisi cette année de faire apparaître les fees plutôt que de les intégrer dépense par dépense dans le cours du bitcoin)

Subventions attribuées	Organisation achat produits et services	Déplacements, réception hotels, restaurants	divers Frais et fees
5 049,20 €	137,49 €	452,27 €	570,93 €
81,3%	2,2%	7,3%	9,2%

PRÉSENTATION RÉSUMÉE

RECAPITULATIF 2018	BITCOINS	EUROS
Solde 31 décembre 2017	7,584291 ₿	521,94 €
Recettes 2018	0,855185 ₿	1 130,00 €
Dépenses 2018	0,671650 ₿	703,91 €
SOLDE THÉORIQUE	7,767826 ₿	948,03 €
<i>Solde Copay</i>	<i>7,757827 ₿</i>	
<i>Solde LN</i>	<i>0,010000 ₿</i>	
<i>Solde Paypal</i>		808,31 €
<i>Solde Banque</i>		139,72 €
<i>différence non justifiée</i>	<i>0,000001 ₿</i>	- €
Trésorerie 1er Janvier 2019	7,767827 ₿	948,03 €