

# European Disc Golf Federation

Accounting Year 2025 (1.10.2024 - 30.09.2025)

## INCOME STATEMENT

	Euro		CHF	
	Expenses	Revenue	Expenses	Revenue
Membership Fees 2025 (paid)		2'260.00		2'095.34
<i>Membership Fees 2025 (open)</i>		650.00		607.44
<i>Correction of prior-year entry</i>		-50.00		-46.73
<b>Total Membership Fees 2025</b>		<b>2'860.00</b>		<b>2'656.06</b>
Sponsoring PDGA		6'000.00		5'512.20
Registration Fees (UKR) paid		434.00		405.59
Event Fees (paid)		3'481.00		3'218.88
<i>Event Fees (open)</i>		3'176.00		2'968.07
Other		550.22		507.92
<b>Total Income</b>		<b>16'501.22</b>		<b>15'268.72</b>
EDGF Promotional Material	3'131.64		3'517.25	
Events: Material	432.72		405.03	
Events: Medals, Certificates	682.04		648.63	
Events: Other Expenses	212.90		201.43	
Events: EDGF Representation	4'100.00		3'969.47	
<i>Events: Financial Support (open)</i>	2'500.00		2'336.33	
Financial Support (UKR)	1'000.00		950.80	
EDGF Staff (Outfit)	235.20		223.39	
BoD Year Service Fee	1'000.00		950.00	
BoD Meetings	139.90		130.40	
International Memberships Fees	50.00		47.76	
Registration Fees (UKR) transfer	434.00		413.60	
Year Office Fee	500.00		475.00	
Shipping / Customs / Import Charges	746.16		698.52	
Internet, Telephone, IT	339.24		312.22	
Bank Interests				
Bank / PayPal Fees	105.27		99.17	
Exchange/Bank Fees Payments/Credits	216.00			
Currency Adjustment	794.15			
<b>Total Expenses</b>	<b>16'619.22</b>		<b>15'379.00</b>	
<b>Profit (+) Loss (-) 2025</b>		<b>-118.00</b>		<b>-110.28</b>
			15'268.72	15'268.72

## BALANCE SHEET

	Euro		CHF	
	Assets	Liabilities	Assets	Liabilities
Bank Account Raiffeisen (CHF)	4'319.01		4'036.24	
Paypal Account (EUR)	188.49		176.15	
Transitory Assets	3'826.00		3'575.51	
Transitory Liabilites		2'500.00		2'336.33
Equity		5'951.50		5'561.86
<b>Profit (+) Loss (-) 2025</b>		<b>-118.00</b>		<b>-110.28</b>
	8'333.50	8'333.50	7'787.90	7'787.90

Exchange rate Euro to CHF 30.09.2025

0.93453