

## Balance Sheet as at 31.12.2024 (CHF)

### Assets

#### 10 Current assets

1020 Bank	40'572.35
	40'572.35

#### 11 Accounts receivable

1100 Accounts receivable (debtors)	0.00
	0.00

#### 13 Deferred expenses and accrued income

1300 Paid expenses for the following year	902.91
1301 Income not yet received	1'070.00
	1'972.91

#### 15 Tangible assets

1520 Office equipment	730.96
	730.96

<b>Total Assets</b>	<b>43'276.22</b>
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### Liabilities & Equity

#### 20 Current liabilities

2000 Liabilities (creditors)	0.00
	0.00

#### 23 Accrued expenses and deferred income

2300 Expenses not yet paid	7'851.42
2301 Income received for the following year	0.00
	7'851.42

#### 28 Equity

2850 Association capital	25'981.33
	25'981.33

<b>Total Liabilities &amp; Equity</b>	<b>33'832.75</b>
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<b>Profit</b>	<b>9'443.47</b>
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## Income Statement as at 31.12.2024 (CHF)

### Expenses

#### 4 Expenses for activities and services

4410 International licences (IPF, EPF)	695.07
4420 Anti-doping expenses	7'561.80
4510 Contributions to organisers, starting fees	19'960.00
4520 Compensation for helpers (national)	1'550.00
4521 Compensation for helpers (international)	2'269.63
4530 Expenses for international competitions	13'576.16
	45'612.66

#### 5 Personnel expenses

5000 Wages	1'301.66
5800 Other personnel expenses	397.03
	1'698.69

#### 6 Other expenses

6300 Insurance expenses	1'088.30
6500 Administrative expenses (office, IT, etc.)	898.32
6600 Advertising expenses (posters, flyers, etc.)	306.19
6610 Clothing	2'426.59
6700 Other expenses	80.00
6800 Depreciation and value adjustments	182.74
6940 Financial charges and fees	52.00
6950 Financial income (interest and dividends)	-52.36
	4'981.78

<b>Total Expenses</b>	<b>52'293.13</b>
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<b>Profit</b>	<b>9'443.47</b>
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### Income

#### 30 Membership fees

3010 Licences clubs	3'600.00
3011 Licences athletes national	12'465.00
3012 Licences athletes international	1'200.00
	17'265.00

#### 31 Grants received

3100 Donations from private individuals	0.00
3120 Donations/subsidies from public authorities	0.00
	0.00

#### 33 Income from activities and services

3310 Anti-doping income	7'400.00
3320 Starting fees	19'960.00
3330 Income from international competitions	12'560.72
	39'920.72

#### 36 Other income

3600 Sponsorship income	4'940.88
3620 Other income	0.00
	4'940.88

#### 38 Reductions in earnings

3805 Losses on receivables (debtors)	-390.00
	-390.00

<b>Total Income</b>	<b>61'736.60</b>
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## Opening balance sheet as at 01.01.2024 (CHF)

### Assets

#### 10 Current assets

1020 Bank	25'391.17
	25'391.17

#### 11 Accounts receivable

1100 Accounts receivable (debtors)	905.00
	905.00

#### 13 Deferred expenses and accrued income

1300 Paid expenses for the following year	0.00
1301 Income not yet received	0.00
	0.00

#### 15 Tangible assets

1520 Office equipment	0.00
	0.00

<b>Total Assets</b>	<b>26'296.17</b>
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### Liabilities & Equity

#### 20 Current liabilities

2000 Liabilities (creditors)	314.84
	314.84

#### 23 Accrued expenses and deferred income

2300 Expenses not yet paid	0.00
2301 Income received for the following year	0.00
	0.00

#### 28 Equity

2850 Association capital	25'981.33
	25'981.33

<b>Total Liabilities &amp; Equity</b>	<b>26'296.17</b>
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## Revisionsbericht zuhanden der Mitgliederversammlung des Vereins Kraftdreikampfverband Schweiz (KDKS)

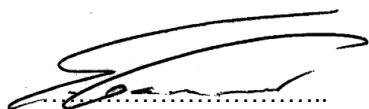
Als gewählte Revisoren haben wir die Jahresrechnung des Vereins Kraftdreikampfverband Schweiz (KDKS) für das am **31. Dezember 2024** abgeschlossene Geschäftsjahr geprüft.

Die Rechnung wurde aufgrund von Stichproben und Analysen geprüft. Bilanz und Erfolgsrechnung stimmen mit der Buchhaltung überein. Nach unserer Beurteilung entsprechen die Buchführung und die Jahresrechnung den gesetzlichen und statutarischen Vorschriften.

Die Bilanzsumme der geprüften Jahresrechnung beträgt **CHF 43'276.22** und der Gewinn beträgt **CHF 9'443.47**. Ausgangspunkt unserer Prüfung bildete die von der Vereinsversammlung genehmigte Bilanz per **31.12.2023**.

Wir beantragen, der Vereinsversammlung die vorliegende Jahresrechnung **2024** zu genehmigen.

KDKS Vorstand, Finanzen



Sandro Gassner

1. Revisorin



Angie Clark

7/28/2025

2. Revisor



Yao Han Ang