



# W.A.E. 2025 FINAL RESULTS

## FINANCIAL BOARD REPORT ON YEAR 2025

### FINAL BALANCE SHEET ACCOUNTING 2025

ASSETS		DEBIT	
WORDING	AMOUNT	WORDING	AMOUNT
BANK ACCOUNT END OF PERIOD	83125,31€	BANK ACCOUNT BEGINNING OF PERIOD	127506,60 €
CREDITS TO BE RECIEVED	0€		
PROVISION FOR RISK	0€		
CASH	0 €	RESULT ON EXERCICE	-44381,29 €
FINAL RESULT	83125,31 €		83125,31€

We started the year with a credit balance in our bank of: 127506,60 €

#### ➤ The main charges in “the counts 6” have been:

➤ Web site, photos, external services:	9104,26 €
➤ Medals and communication	813,72 €
➤ Clothes for judges:	1555,86 €
➤ Athlete prizes in “Grands Prix”:	24000,00 €
➤ Insurance	1700,00 €
➤ Council meetings and Congress:	3612,49€
➤ Judges committee:	3628,43 €
➤ Junior Committee:	6950,00 €
➤ TD Expenses:	3162,25 €
➤ Para-archery Committee	9157,72 €
➤ Car expenses / Secretary general:	8450,00 €
➤ Financial charges on bank count:	542,57 €
➤ Strategic plan expenses	285,43 €
➤ Run Archery	5133,77 €
➤ President expenses	2994,76 €
➤ Other expenses	1000,00 €

The total amount of the charges is: **82091,26 €**

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## ➤ The main products in the “counts 7” have been:

➤ W.A. fees:	22578,82 €
➤ Exceptional products	4400,41 €
➤ Fees and contributions – (para championships)	6480,00 €
➤ Sponsors	4250,00€
➤ Financial products and return from bank:	0,74 €

The total amount of the products is: **37709,97 €**

➤ **The general result of the year 2025 is: -44381,29 €**

➤ **We ended year 2025 with a credit balance in the bank of: 83125,31€.**

Thank you to our partners and sponsors for the financial and material helps while this year.

I would like to thank our President, our Secretary General and the members of the Board who gave me the opportunity in developing these accounts.

**Counts closed on January 21<sup>st</sup> 2026.**



C. LAFOREST

**NOTA BENE:** THIS DOCUMENT IS BASED ON THE DOCUMENTS RELATING THE MOVEMENTS ON OUR ACCOUNT FROM OUR BANK WHILE 2025.