

Seniornet Nordfyn



Regnskab 2015

Indtægt

Kontingent	19.250,00
Nordfyns Kom. § 18 tilskud	5.000,00
Nordfyns Kom. Lokaletilskud	17.670,00
Renter	0,00
I alt	<u>41.920,00</u>
Underskud	<u>8.520,67</u>
Balance	50.440,67


Udgift

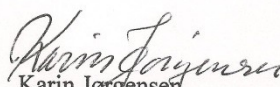
Lokaleleje datastuen UPN	38.000,00
Drift af foreningen	3.190,05
Drift af datastuen	2.431,45
Kørselsgodtgørelse	4.632,55
Inventarkøb	340,07
Generalforsamling. og møder	<u>1.846,55</u>
I alt	50.440,67
Overskud	<u>0,00</u>
Balance	50.440,67

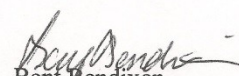
Status 31/12-2015

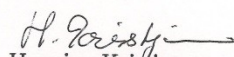
Bankbeholdning 01/01-2015	74.838,36
Årets overskud	<u>0,00</u>
Balance	<u>74.838,36</u>

Bankbeholdning 31/12-2015	66.317,69
Årets underskud	<u>8.520,67</u>
Balance	<u>74.838,36</u>

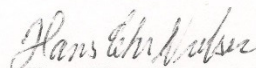

Chr. Madsen Jensen
Formand

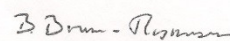

Karin Jørgensen
Næstformand



Bent Bendixen
Kasserer

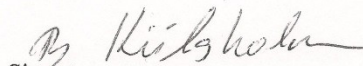

Henning Kristjansen
Sekretær


Else Jensen


Hans Chr. Nielsen


Birgit Rasmussen


Sign. Kurt Holmsted
Revisor


Sign. Birgit Kiibholm