

Seniornet Nordfyn



Regnskab 2016

Indtægt

Kontingent	17.000,00
Nordfyns Kom. § 18 tilskud	15.000,00
Nordfyns Kom. Lokaletilskud	16.872,00
Tilbageført	300,00

I alt	49.172,00
Underskud	0.00
Balance	49.172,00

Udgift

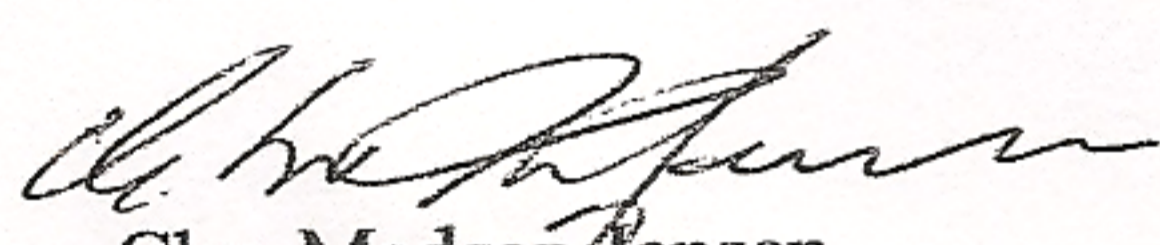
Lokaleleje datastuen UPN	34.200,00
Drift af foreningen	3.087,68
Drift af datastuen	3.084,70
Kørselsgodtgørelse	1.343,93
Generalforsamling og møder	1.731,15

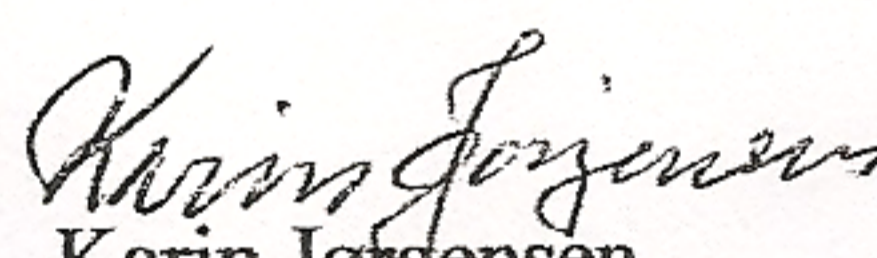
I alt	43.447,46
Overskud	5.724,54
Balance	49.172,00

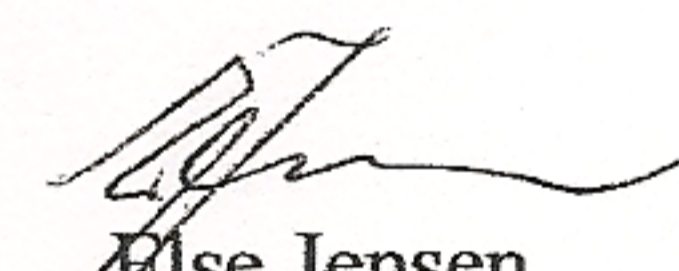
Status 31/12-2016

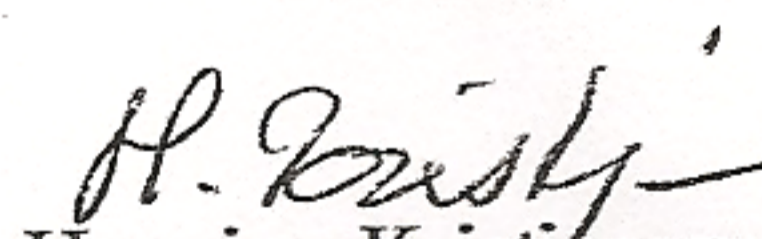
Bankbeholdning 01/01-2016	66.317,69
Årets overskud	5.724,54
Balance	<u>72.042,23</u>

Bankbeholdning 31/12-2016	72.042,23
Årets underskud	0.00
Balance	<u>72.042,23</u>


Chr. Madsen Jensen
Formand


Karin Jørgensen
Næstformand

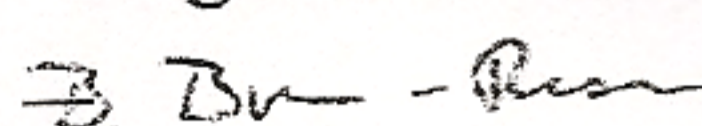

Else Jensen
Kasserer

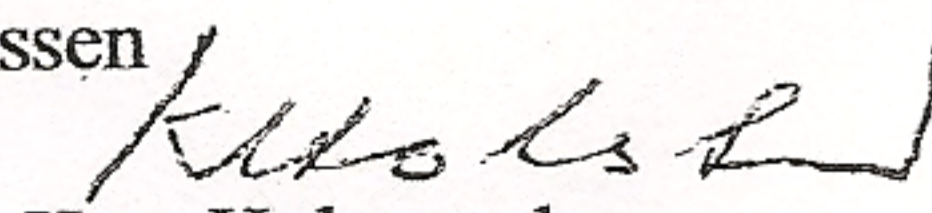

Henning Kristjansen
Sekretær

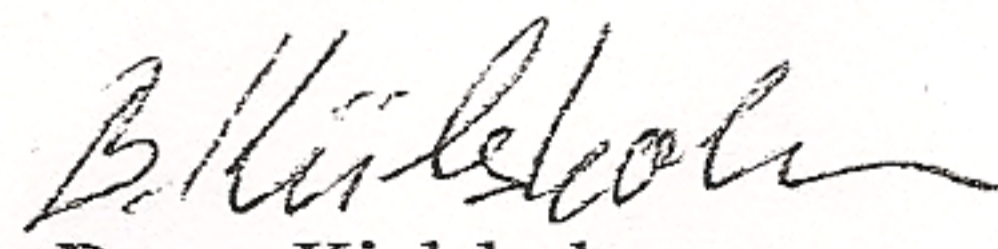

Vagn Ove Madsen


Hans Chr. Nielsen

Birgit Bruun-Rasmussen




Kurt Holmsted
Revisor


Børge Kielsholm
Revisor

Formand
Christian Madsen Jensen
Dyrehavevej 14
5400 Bogense
Tlf.: 64 81 34 80
bcmj@stofanet.dk

Næstformand
Karin Jørgensen
Kongsbergparken
5400 Bogense
tlf. 2370 1678
mail: Fagsted09@hotmail.com

Sekretær
Henning Kristjansen
Svelvikparken 6
5400 Bogense
Tlf.: 4017 3304
hk-teknik@post.tele.dk

Kasserer:
Else Jensen
Kirsebærlunden 9
5471 Søndersø
Tlf.: 6167 8965
ehj@jensen.mail.dk