**Balanse 2013**

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Balanse: | 1.1.2013 | 31.12.2013 |  |
|  |  |  |  |
| Eiendeler: |  |  |  |
| AM: |  |  |  |
| Klubbhus: |  650000 | 650000 |  |
| Bane\tribune | 300000 | 300000 |  |
| Kopimaskin | 3000 | 0 |  |
| Sum AM | 953000 | 950000 |  |
|  |  |  |  |
| OM: |  |  |  |
| Klubbdrakter | 15000,00 | 0,00 |  |
| Bank 19851 | 46976,36 | 59192,57 |  |
| Bank 97585 | 1170,03 | 886,25 |  |
| Bank bane | 7761,00 | 7780,31 |  |
| Bank løpsko | 0 | 1739,56 |  |
| Kontanter | 4669,00 |  126,00 |  |
| Sum OM | 75576,39 | 69724,69 |  |
| SUM Eiendeler | 1028576,39 | 1019724,69 |  |
|  |  |  |  |
| Udisponert resultat | 16879,92 | 8851,70  |  |
| Annen EK | -1045456,31 | -1028576,39 |  |
| Sum Ek |  -1028576,39 |  -1019724,69 |  |

**Halden, 23.02.2014**

**Tove Eriksen Oda Evensen**