

BK Seniorklubben

Org nr 823 483 252

Resultatregnskap 2023

Utgifter

Kontingent NBF og krets	7500,00
Husleie	11520,00
Kortsortering	1176,00
Sosiale arrangement	4380,95
Serviceavgift NBF	8324,00
Premier	1029,10
Annet	77,63

Overskudd 6052,48

SUM 40060,16

Inntekter

Medlemskontingent	4400,00
Spilleavgift	30256,00
Refusjon MVA	2759,00
Grasrotandel Tipping	2645,16

SUM 40060,16

Balanse

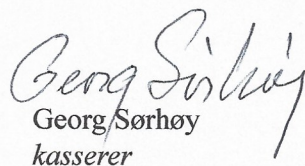
Beholdning 01.01.2023

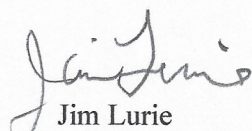
Bank	<u>30804,10</u>
Overskudd	6052,48
Sum	<u>36856,58</u>

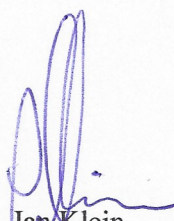
Beholdning 1.1.2024

Bank	<u>36856,58</u>
Sum	<u>36856,58</u>

Trondheim, 17.1.2024


Georg Sørhøy
kasserer


Jim Lurie
styreleder


Jan Klein
revisor