**Regnskab 2016 Favrskov lokalforening:**

|  |  |  |
| --- | --- | --- |
|  | **Indtægter i kr. - 2016** | **Udgifter i kr. - 2016** |
| Fra Storkredsen | 6000,00 |  |
| Annoncer vdr. Arrangementer |  | 2343,75 |
| Deltagelse i lokale markeder |  | 1900,00 |
| Udgifter medlemsmøder |  | 160,10 |
| Gebyrer bank |  | 225,00 |
| **I alt** | **6000,00** | **4628,85** |
| **Resultat 2016** | **1371,15** |  |
| **Overført til 2017** | **1371,15** |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | Udlæg: Jørgen udspecificeret |  |  |  |  | | **Dato** | **fakturanr** | **Hvem** | **Hvad** | **Beløb** | | 30-09-2015 | 20691026 | Favrskov avis | Annonce i forbindelse med Uffe besøg 30-09- 2015 | 712,5 | |  |  |  | **Udlæg 2015 i alt for Jørgen Thiele** | **712,5** | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | | **Dato** | **fakturanr** | **Hvem** | **Hvad** | **Beløb** | | 30-01-2016 | 20725065 | Favrskov avis | Annonce i forbindelse med Generalforsamling 28-01-2016 | 818,75 | | 17-05-2106 | 20753555 | Favrskov avis | Annonce i forbindelse med aflyst Josephinebesøg 28.05 - 2016 | 812,5 | |  |  |  |  |  | | 08-06-2016 |  | se mail | Søften Marked | 500 | | 12-08-2016 |  | se mail | lilleåmarked | 700 | | 12-08-2016 |  | se mail | Hammel hestemarked | 700 | |  |  |  | **Udlæg 2016 i alt for Jørgen Thiele** | **3531,25** | |  |  |  |  |
|  |  |  |  |  |