**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**  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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| 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** |

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