

Indtægter:

Kontingenter (minus bidrag til kommunen og moms)	10.487,50	
Kontingent	400,00	
Kontingent	200,00	<u>11.087,50</u>

Udgifter:

Bankgebyr	948,00	
Hjemmeside	1.525,00	
Lergrus	20.162,50	
Sammenkomst 10-8-24	464,85	<u>23.100,35</u>
Årets resultat	-	12.012,85

Balance pr. 31. december 2023

Aktiver:

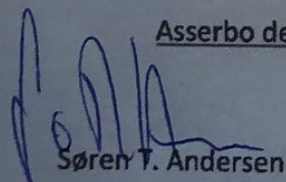
Danske Bank, konto 4450-057789 pr. 31. dec. 2024	15.327,39	15.327,39
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Passiver:

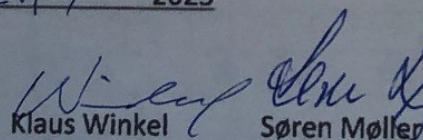
Samme konto pr. 1. jan. 2024	27.340,24	
Periodens underskud	12.012,85	15.327,39

Bestyrelsen:

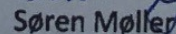
Asserbo den 21/4 2025



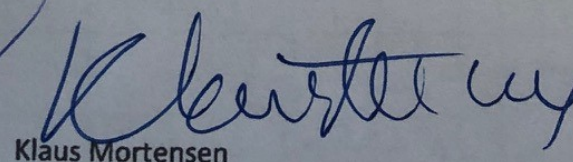
Søren T. Andersen



Klaus Winkel



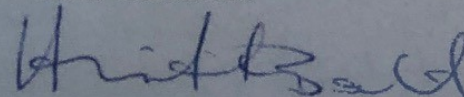
Søren Møller



Klaus Mortensen

Revisor:

Asserbo den 8/4 2025



Henriette Bolt Mortensen