

# Regnskab for Tørring Beboerforening

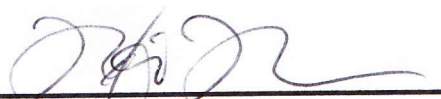
## Resultatopgørelse for 2015

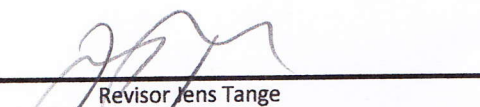
| <b>Indtægter</b>         |                   |
|--------------------------|-------------------|
| Kontingenter             | 7.000,00          |
| Kanoleje                 | 1.400,00          |
| Teltleje                 | 8.800,00          |
| <b>I alt</b>             | <b>17.200,00</b>  |
| <br>                     |                   |
| <b>Omkostninger</b>      |                   |
| Fællesareal - leje       | -2.130,00         |
| forsikring               | -601,22           |
| Sneglegift               | -1.200,00         |
| Socialarrangementer      | -4.140,23         |
| Web-side                 | -45,00            |
| kontorartikler           | -35,00            |
| landmåler                | -16.537,50        |
| advokat                  | -7.660,00         |
| gaver                    | -177,00           |
| <b>I alt</b>             | <b>-32.525,95</b> |
| <br>                     |                   |
| <b>resultat for 2015</b> | <b>-15.325,95</b> |

## Balance pr. 31.12.2015

| <b>Beholdninger</b>    |                  |
|------------------------|------------------|
| Bankbeholdning         | 8.417,48         |
| Kassebeholdning        | 3.889,50         |
| <b>I alt</b>           | <b>12.306,98</b> |
| <br>                   |                  |
| <b>Passiver</b>        |                  |
| Egenkap primo          | 26.104,93        |
| Resultat               | -15.325,95       |
| <b>Egenkap. Ultimo</b> | <b>10.778,98</b> |
| Gæld                   | 1.528,00         |
| <b>I alt</b>           | <b>12.306,98</b> |

8/3-16   
dato Kasserer Anne Dorthe Carlsson

6/3.16   
dato Revisor Hans Jørgen Hansen

03-03-16   
dato Revisor Jens Tange