

Profit & Loss For Period Covering 01. jan. 2022 to 31. juli 2023

Revenues

<u>3100 Salgsinntekt</u>		kr0,00
<u>3101 1. Div</u>	kr9 600,00	
<u>3102 2. div</u>	kr8 400,00	
<u>3103 3. div</u>	kr22 500,00	
<u>3104 4. div</u>	kr26 100,00	
<u>3110 KM-Par</u>	kr4 200,00	
<u>3120 NM-Par</u>	kr0,00	
<u>3150 Medlemsskap</u>	kr32 205,00	

Total Revenue **kr103 005,00**

Expenses

<u>5000 Lønn</u>		kr5 000,00
<u>6000 Kostnader</u>		kr0,00
<u>6001 1. div</u>	kr9 600,00	
<u>6002 2. div</u>	kr8 400,00	
<u>6003 3. div</u>	kr17 500,00	
<u>6004 4. div</u>	kr29 635,00	
<u>6010 KM-Par</u>	kr0,00	
<u>6020 NM-Par</u>	kr8 000,00	
<u>6040 Diverse</u>	kr37,00	
<u>6030 Data/Regnskap</u>	kr1 962,50	

Total Expenses **kr80 134,50**

Net income for Period **kr22 870,50**