

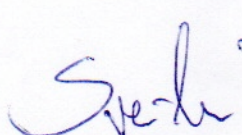
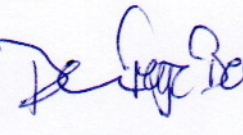
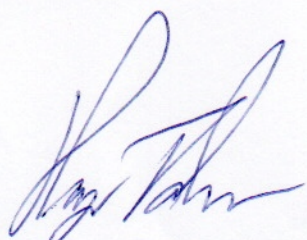
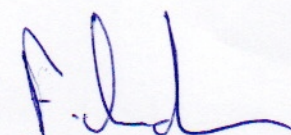
Harestua Bridgeklubb
Regnskap pr. 31.12.25

	2025	2024
Spilleravgift	83 657,00	71 684,94
Medlemskontigenter	7 035,76	6 440,00
Cuparrangement		29 316,76
Grasrotandel	23 449,30	23 423,86
Interne arrangement	14 098,00	8 263,43
Andre Inntekter	1 500,00	0,00
Sum Inntekter	129 740,06	139 128,99
Husleie	18 500,00	23 000,00
Serviceavgift	21 382,40	17 204,00
Mat spillekvelder	19 074,53	22 692,74
PC/programvare	1 952,00	7 828,00
Medlemskap NBF	7 850,00	6 449,00
Kurs		1 700,00
Deltakelse i SM		1 200,00
Kost Cup-arrangement		26 392,15
Kost interne arrangement	34 721,17	29 395,32
Premier Spillekvelder	12 160,00	10 326,20
mva refusjon	-10 076,00	-9 446,00
Forsikring	531,00	531,00
Domenekost		443,75
Renter netto	106,75	312,90
Gaver		600,00
Andre utgifter	1 830,75	0,00
Sum kostnader	108 032,60	138 629,06
Resultat	21 707,46	499,93

Harestua Bridgeklubb

~~Balanse 31.12.25~~

	2025	2024
Saldo Bank	87 514,96	69 339,65
Kasse	553,41	753,41
Fordringer	0,00	700,00
	88 068,37	70 793,06
Ubetalte regninger	12 423,76	16 855,91
Egenkapital	75 644,61	53 937,15
	88 068,37	70 793,06

Sven Arne Bern Terje Bergsli Hugo Tobiasen Frode Andersen