



GRUNDEJERFORENINGEN PILEVANG, RØDOVRE

Årsregnskab for 2020

Resultatopgørelse

DKK

	2020	2019
Kontingent og indskud	7.575	7.425
Kontingent tidligere år	0	1.650
Fremsendelse af vedtægter til mæglere	400	600
Indbetaling til fastelavn/sommerfest	4.095	2.950
Telt og bordudlejning	100	1.550
Salg af stole	0	500
INDTÆGTER I ALT	12.170	14.675
Køb af nye stole	0	-3.500
Møder og generalforsamling	0	-62
Nabohjælpskilte	0	-732
Bankgebyrer	-405	-351
Hjemmeside	-552	0
Kontingent fællesrepræsentationen	-99	-98
Fastelavnsfest	-1.210	-984
Sommerfest	-6.776	-4.709
UDGIFTER I ALT	-9.042	-10.437
ÅRETS RESULTAT	3.128	4.238

Balance

DKK

	31-12-2020	31-12-2019
Tilgodehavende kontingent, festbetaling og teltleje	4.815	750
Indestående i bank	13.662	14.899
Kontantbeholdning	950	800
AKTIVER I ALT	19.427	16.449
Foreningskapital primo	16.299	12.061
Årets resultat	3.128	4.238
Foreningskapital ultimo	19.427	16.299
Forudbetalt kontingent	0	150
PASSIVER I ALT	19.427	16.449



Bestyrelse	
Astrid Iversen, Formand	Astrid Iversen
Martin Irming, Kasserer	Martin Irming
Louise Kaspersen, Best. Medlem	Louise Kaspersen
Sara Emborg, Best. Medlem	Sara Emborg

Revisorer	
Stefan Holm Ahlqvist, Ådiget 20	Stefan Holm Ahlqvist
Casper Vojdeman (Suppleant), Ådiget 10	Casper Lykke Vojdeman
Foranstående regnskab har vi revideret. Revisionen har omfattet gennemgang af samtlige bilag og afstemning af kasse-og bankbeholdning.	

Signature: 
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Pilevang Regnskab 2020 til underskrift

Final Audit Report

2021-08-24

Created:	2021-08-21
By:	Martin Irming (lirming@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAVOLP_2VHJz2XhBp_M-vl6mi_SJ-Tc79f

"Pilevang Regnskab 2020 til underskrift" History

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 Agreement completed.

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