

Balanserapport for periode 202100-202113

5406

HAMMERFEST

202100 -202113

202000-202013

Dette år

Forrige år

EIENDELER

1560 Fordring sentral organisasjonsdrift	12 231,00	26 253,00
1561 Internt mellomværende organisasjon	-44 152,02	-135 262,10
Sum Fordringer	-31 921,02	-109 009,10
1920 Driftskonto 1	173 769,27	267 026,70
Sum Bankinnskudd	173 769,27	267 026,70
Sum Eiendeler	141 848,25	158 017,60

EGENKAPITAL OG GJELD

Periodens resultat	-	-
2050 Fri egenkapital	-100 967,00	-121 628,15
Sum Egenkapital	-100 967,00	-121 628,15
2983 Skyldig frikjøpsordninger lokallag	-21 820,00	-21 820,00
2999 Annen kortsiktig gjeld	-19 061,25	-14 569,45
Sum Gjeld	-40 881,25	-36 389,45
Sum Egenkapital og Gjeld	-141 848,25	-158 017,60

Differanse

-

-

Hammerfest 25.03.22

Karoline Seppola Brøndbo
lokallagsleder

Nan Irene Nilsen
nestleder

Elin Kiil
styremedlem

Kirsti Samuelsen
styremedlem

Nina Holmgren
styremedlem

Lene Wikdahl
styremedlem

Odd Terje Henriksen
styremedlem

Electronic signature

Signed by

Brøndbo, Karoline Seppola

(Identity verified with BankID Mobil (NO))



Date and time (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

25.03.2022 10.57.40

Date of birth

1981-06-03

Signature method

BankID Mobil (NO)

Signed by

Johannesen, Nan Irene

(Identity verified with BankID (NO))



Date and time (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

25.03.2022 10.55.57

Date of birth

1968-10-05

Signature method

BankID (NO)

Signed by

Kiil, Elin

(Identity verified with BankID Mobil (NO))



Date and time (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

25.03.2022 11.06.18

Date of birth

1976-04-27

Signature method

BankID Mobil (NO)

Signed by

Samuelsen, Kirsti Bodil

(Identity verified with BankID Mobil (NO))



Date and time (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

27.03.2022 20.48.08

Date of birth

1965-01-24

Signature method

BankID Mobil (NO)

Signed by

Holmgren, Nina

(Identity verified with BankID Mobil (NO))



Date and time (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

25.03.2022 13.38.14

Date of birth

1971-05-05

Signature method

BankID Mobil (NO)

Signed by

Wikdahl, Lene Cathrine

(Identity verified with BankID Mobil (NO))



Date and time (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

25.03.2022 21.21.57

Date of birth

1987-09-29

Signature method

BankID Mobil (NO)

Signed by

Henriksen, Odd Terje

(Identity verified with BankID Mobil (NO))



Date and time (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

25.03.2022 13.11.26

Date of birth

1963-07-25

Signature method

BankID Mobil (NO)