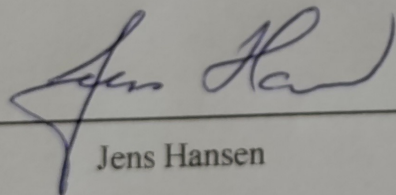


**RESULTATOPGØRELSE**

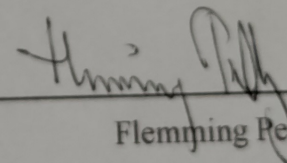
	2023	2022
<b>INDTÆGTER</b>		
Kontingenter	10.950,00	12.290
Blad annoncer	27.900,00	26.450
Renter bank	323,17	-2.863
<b>INDTÆGTER I ALT</b>	<b>39.173,17</b>	<b>35.877</b>
<b>UDGIFTER</b>		
Kontorartikler, porto, gebyrer	8.885,74	5.389
Blad - trykning m.v	23.168,75	22.598
Bestyrelsesmøder	307,70	0
Generalforsamling	2.491,85	3.117
Hjertestarter	14.724,69	0
<b>UDGIFTER I ALT</b>	<b>49.578,73</b>	<b>31.104</b>
<b>RESULTAT</b>	<b>-10.405,56</b>	<b>4.773</b>

## BALANCE

	31.12.2021	31.12.2020
<b>AKTIVER</b>		
Fiskerhuset	0	0
Bank konto	329.030,04	327.718
<b>AKTIVER I ALT</b>	<b>329.030,04</b>	<b>327.718</b>
<b>PASSIVER</b>		
Egenkapital 01.01	327.717,55	359.567
Periodens resultat	1.312,49	-31.850
Egenkapital i alt	329.030,04	327.718
<b>PASSIVER I ALT</b>	<b>329.030,04</b>	<b>327.718</b>

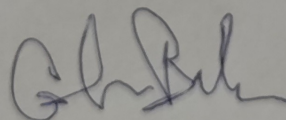


Jens Hansen  
Formand



Flemming Pelby  
Kasserer

Regnskabet er gennemgået og bankbeholdningens tilstedeværelse konstateret.



Carsten Balle

revisor