

REGNSKAP NBTF REGION ØST 2021

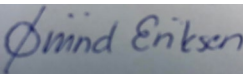
Regnskapssammendrag NBTF Region Øst 2021

| Kontonummer/-navn | Regnskap 2021 | Budsjett 2021 |
|---------------------------------------|------------------|---------------|
| 3440 NBTF-støtte regionsamlinger | 11750 | 8000 |
| 3920 Årskontingenter | 20900 | 25000 |
| 3921 Kontingenter 4. og 5. divisjon | 49385 | 75000 |
| 3922 Støtte idrettskretser mv | 83350 | 60000 |
| 3960 Bingo/lotto | 8912,95 | 30000 |
| 3998 Deltakeravg. saml./turnering | 0 | 10000 |
| 3999 Mva-ref. felles søknad NBTF | 11250 | 18000 |
| Sum | 185547,95 | 226000 |
| 6730 Utgifter regionsamlinger | 0 | 40000 |
| 6800 Kontorrekvisita | 0 | 0 |
| 6860 Møter, kurs, oppdatering ol | 15460 | 10000 |
| 7420 Gaver/premier | 0 | 0 |
| 7455 Tilskudd idrettslag | 24000 | 46000 |
| 7456 Tilskudd idrettslag små kl. | 4000 | 10000 |
| 7457 Tilskudd drift 4. og 5. divisjon | 15000 | 82000 |
| 7458 Støtte til turnering regionen | 0 | 0 |
| Delsum | 58460 | 188000 |
| 8040 Andre finansinnt./-kostnader | 185,09 | 0 |
| Resultat | 127273,04 | 38000 |
| Sum | 185547,95 | 226000 |

Egenkapitalutvikling NBTF Region Øst 0101 - 311221

| | |
|---------------------------|-----------|
| Egenkapital 010121 | 611618,96 |
| Overskudd 010121 - 311221 | 127273,04 |
| Egenkapital 311221 | 738892 |

Øivind Eriksen
Leder



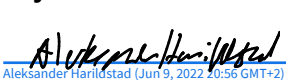
Andreas Bangsund
Styremedlem


Andreas Bangsund (Jun 8, 2022 22:20 GMT+2)

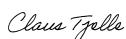
Jan Bergersen
Styremedlem


Jan Bergersen (Jun 8, 2022 22:16 GMT+2)

Aleksander Harildstad
Styremedlem


Aleksander Harildstad (Jun 9, 2022 20:56 GMT+2)

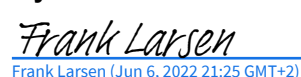
Claus Tjelle
Nestleder



Monica Haugen
Styremedlem



Frank Larsen
Styremedlem


Frank Larsen (Jun 6, 2022 21:25 GMT+2)

REGION ØST - Regnskap 2021 med signaturer











2

Final Audit Report

2022-06-09

| | |
|-----------------|---|
| Created: | 2022-06-06 |
| By: | Claus Tjelle (ctjelle@wemail.no) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAkyypaYi0q32zsfFWlpFq-0H1O63yCx7J |

"REGION ØST - Regnskap 2021 med signaturer 2" History


-  Document created by Claus Tjelle (ctjelle@wemail.no)
2022-06-06 - 7:17:43 PM GMT
-  Document e-signed by Claus Tjelle (ctjelle@wemail.no)
Signature Date: 2022-06-06 - 7:22:34 PM GMT - Time Source: server
-  Document emailed to Frank Larsen (franklarsen.privat@outlook.com) for signature
2022-06-06 - 7:22:36 PM GMT
-  Email viewed by Frank Larsen (franklarsen.privat@outlook.com)
2022-06-06 - 7:24:51 PM GMT
-  Document e-signed by Frank Larsen (franklarsen.privat@outlook.com)
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-  Document emailed to Jan Bergersen (kjenslan@gmail.com) for signature
2022-06-06 - 7:25:27 PM GMT
-  Email viewed by Jan Bergersen (kjenslan@gmail.com)
2022-06-08 - 10:47:41 AM GMT
-  Document e-signed by Jan Bergersen (kjenslan@gmail.com)
Signature Date: 2022-06-08 - 8:16:02 PM GMT - Time Source: server
-  Document emailed to Andreas Bangsund (andreasbangsund@gmail.com) for signature
2022-06-08 - 8:16:04 PM GMT
-  Email viewed by Andreas Bangsund (andreasbangsund@gmail.com)
2022-06-08 - 8:20:03 PM GMT

 Document e-signed by Andreas Bangsund (andreasbangsund@gmail.com)

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2022-06-08 - 8:20:32 PM GMT

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2022-06-08 - 9:42:28 PM GMT

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2022-06-09 - 11:35:01 AM GMT

 Document e-signed by Aleksander Harildstad (aleksander.harildstad@gmail.com)

Signature Date: 2022-06-09 - 6:56:04 PM GMT - Time Source: server

 Agreement completed.

2022-06-09 - 6:56:04 PM GMT