

6840	Aviser Tidsskrifter bøker	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7322	Reklameavis - katalog mm	30000	40000	0	0	0	0	0	0	0	0	0	0	0	0	0	30000	40000
Sum Kontorrekvisita		47500	52000	500	500	0	5000	0	0	0	0	0	0	0	0	0	23000	52500
6903	Mobiltelefon	5000	10000	0	0	0	0	2000	0	0	0	0	0	0	0	0	5000	12000
6907	Datakommunikasjon	10000	10000	0	0	0	5000	0	0	0	0	0	0	0	0	0	15000	10000
6940	Porto	2000	2000	0	0	0	0	0	0	0	0	0	0	0	0	100	2000	2100
Sum Telefon og Porto		17000	22000	0	0	0	5000	2000	0	0	0	0	0	0	0	100	17000	24100
7100	Bilgodtgjørelse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7101	Kmgodtgjørelse ikke oppgpl	5000	5000	0	0	0	0	0	10000	10000	0	0	0	0	0	0	15000	15000
7140	Reisekostnader	0	0	145000	200000	0	155000	70000	0	1000	50000	65000	0	0	0	0	350000	336000
Sum Reise og diettgodtgjørelse		5000	5000	145000	200000	0	155000	70000	10000	11000	50000	65000	0	0	0	0	365000	351000
7410	Tilskudd lag	0	0	0	0	0	95000	130000	0	0	0	0	0	0	0	0	95000	130000
7420	Intern støtte avdelinger	10000	200000	0	0	0	240000	0	60000	50000	0	0	0	0	0	0	310000	250000
7430	Gaver	5000	5000	1500	1000	0	5000	0	0	0	5000	5000	1000	2000	0	0	17500	13000
7600	Lisenser	0	10000	0	0	0	0	0	8000	7000	0	0	0	0	0	0	8000	17000
Sum Kontingenter og gaver		15000	215000	1500	1000	0	340000	130000	68000	57000	5000	5000	1000	2000	0	0	430500	410000
7500	Forsikringspremie	15000	20000	0	0	0	0	0	0	0	0	0	0	0	0	0	15000	20000
Sum forsikring og garantier		15000	20000	0	0	0	0	0	0	0	0	0	0	0	0	0	15000	20000
7710	Styremøter	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	500	0	1500
7730	Idrettsutstyr, rekvisita	5000	330000	10000	15000	8000	125000	280000	50000	20000	10000	10000	3000	4000	10000	10000	213000	677000
7731	Skadeutgifter	0	0	0	0	0	0	0	0	0	1000	1000	0	0	0	0	1000	1000
7750	Kostnader Fotballskole	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	0	25000	0
7751	Parkering Langrenn	0	0	90000	95000	0	0	0	0	0	0	0	0	0	0	0	90000	95000
7752	S-trøndelag Skikrets -lodd	0	0	8000	8000	0	0	0	0	0	0	0	0	0	0	0	8000	8000
7753	Poengrenn	0	0	25000	20000	0	0	0	0	0	0	0	0	0	0	0	25000	20000
7760	Idrettsfaglig utdanning	5000	5000	0	0	0	40000	60000	20000	25000	5000	5000	0	0	0	3000	70000	98000
7761	Overgang spillere	0	0	0	0	0	15000	25000	0	3000	0	1200	0	0	0	0	15000	29200
7762	Kostnader arrangement	110000	10000	12000	0	0	0	0	0	0	5000	0	0	0	3000	500	125000	15500
7763	Julecup Fotball halleie	0	0	0	0	0	70000	100000	0	0	0	0	0	0	0	0	70000	100000
7764	Julecup Godtgjørelse	0	0	0	0	0	20000	20000	0	0	0	0	0	0	0	0	20000	20000
7765	Julecup dommerutgifter	0	0	0	0	0	45000	45000	0	0	0	0	0	0	0	0	45000	45000
7766	Julecup premier	0	0	0	0	0	35000	50000	0	0	0	0	0	0	0	0	35000	50000
7767	Julecup varekjøp kiosk	0	0	0	0	0	200000	200000	0	0	0	0	0	0	0	0	200000	200000
7768	Julecup rekvisita	0	0	0	0	0	35000	50000	0	0	0	0	0	0	0	0	35000	50000
7769	Flatås Extra	0	0	0	0	0	6000	6000	0	0	0	0	0	0	0	0	6000	6000
7770	Påmeldingsgebyr stevner	5000	5000	10000	13000	2200	100000	140000	75000	75000	200000	175000	0	0	0	0	390000	410200
7772	Treningssamlinger	0	0	0	0	0	130000	120000	20000	20000	0	0	0	0	0	0	150000	140000
7773	Kjøp toalett-papir	0	0	0	0	0	440000	420000	0	0	0	0	0	0	0	0	440000	420000
7774	Kjøp dugnadsvarer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7775	World Cup Utgifter	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	0	40000	0
7780	Servering møter	10000	20000	2500	2000	0	25000	25000	3000	5000	20000	20000	2000	2000	2000	4000	64500	78000
7790	Andre kostnader	3000	3000	0	500	0	1000	5000	20000	30000	0	0	0	2700	0	100	24000	41300
7791	Dommerutgifter	0	0	0	0	0	100000	105000	35000	35000	0	3000	0	0	0	0	135000	143000
7830	Tap fordringer	5000	5000	0	0	0	5000	5000	0	0	0	0	0	0	1000	1000	11000	11000
Sum Andre Kostnader		143000	378000	157500	153500	10200	1457000	1656000	223000	213000	236000	217200	5000	8700	16000	19100	2237500	2655700
SUM KOSTNADER		803500	1547670	333900	368000	10200	2848800	3344720	525000	449000	315000	298500	68300	86600	56000	46700	4950500	6151390
DRIFTSRESULTAT		116500	152330	26100	27000	5800	2200	31280	-5000	-5000	-10400	4500	3200	0	4000	13300	136600	229210
8050	Annen Renteinntekt	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8051	Renteinntekt bankinnskudd	2000	2000	6000	6000	0	20000	14000	10000	10000	4000	300	0	0	800	42000	33100	
8055	Renteinntekt kundefordringer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sum Finansinntekter		2000	2000	6000	6000	0	20000	14000	10000	10000	4000	300	0	0	800	42000	33100	33100
8150	Annen Rentekostnad	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8155	Rentekostnader leverandører	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8170	Annen Finanskostnad	15000	15000	0	0	2000	10000	9000	5000	5000	4000	3000	0	0	4000	3000	38000	37000
Sum finanskostnader		15000	15000	4500	0	2000	10000	9000	5000	5000	4000	3000	0	0	4000	3000	38000	37000
FINANSRESULTAT		-13000	-13000	1500	6000	-2000	10000	5000	5000	5000	0	-2700	0	0	-4000	-2200	4000	-3900
ORDINÆRT ÅRSRESULTAT		103500	139330	27600	33000	3800	12200	36280	0	0	-10400	1800	3200	0	0	11100	140600	225310