



**Regnskab** for perioden 1/11 2023 til 31/10 2024

År		Aktuelt <b>2024</b>	<b>2023</b>
<b>Medlemmer</b>		<b>179</b>	<b>181</b>
<b>Indtægter</b>	<b>Kontingent</b>	32.100	34.949
	<b>Entré o.a. indtægter</b>	835	1.670
	<b>Ekskursioner</b>	31.300	123.076
	<b>Renteindtægt</b>	230	0
	<b>I alt:</b>	<b>64.465</b>	<b>159.695</b>
<b>Udgifter</b>	<b>Porto m. v.</b>	100	239
	<b>Print</b>	0	446
	<b>Møder m. v.</b>	10.967	9.005
	<b>Honorar</b>	17.672	23.844
	<b>IT-udgifter.</b>	4.407	2.221
	<b>Bankgebyr m.m.</b>	1.024	460
	<b>Ekskursioner</b>	44.538	110.560
	<b>I alt</b>	<b>78.708</b>	<b>146.775</b>
	<b>Årets resultat</b>	<b>-14.243</b>	<b>12.920</b>
<b>Status</b>			
<b>Aktiver</b>	<b>Arbejdernes Landsbank</b>	<u>77.285</u>	<u>91.528</u>
<b>Passiver:</b>	<b>Egenkapital prim.</b>	91.528	78.608
	<b>Resultatoverførsel</b>	-14.243	12.920
	<b>Egenkapital ult.</b>	<u>77.285</u>	<u>91.528</u>

**November**                      **5/11 2024**

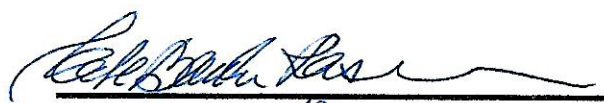
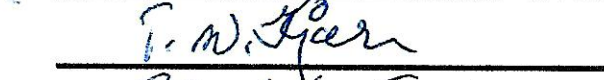
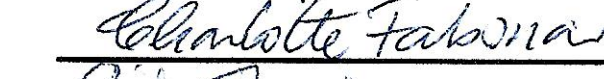

**Regnskabet:** Sammenholdt med bilag  
**Bank**                      Stemmer med bilag

**Revisor:**                      Kate Rasmussen

**Revisor:**                      Tyge W. Kjær

**Kasserer:**                      Charlotte Falsmar

**Formand:**                      Erik Thalling

  
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