



6540 Kostnadsført inventar og utstyr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6580 Idrettsutstyr	10,000	10,000	10,000	10,000	10,000	0	0	0	0	10,000	10,000	0	0	60,000	80,000	0
<b>Verktøy, inventar</b>	<b>10,000</b>	<b>10,000</b>	<b>10,000</b>	<b>10,000</b>	<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>80,000</b>	<b>0</b>
6600 Rep. og vedlikehold bygninger	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6610 Rep. og vedlikehold anlegg	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6620 Rep. og vedlikehold utstyr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6625 Drift av maskiner og utstyr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Drift,Reparasjon og vedlikehold</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
6700 Revisjonshonorarer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6705 Regnskapshonorarer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6800 Kontorrekvisita	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6810 Data/EDB kostnader	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6860 Møter, kurs, oppdatering o.l	11	1,000	1,000	5,000	1,000	1,000	0	0	0	1,000	5,000	1,000	1,000	17,000	27,000	0
6903 Mobiltelefonkostnader	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6907 El.kommunikasjon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6940 Porto/frankering	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Andre driftskostnader</b>	<b>1,000</b>	<b>1,000</b>	<b>5,000</b>	<b>1,000</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>5,000</b>	<b>1,000</b>	<b>1,000</b>	<b>17,000</b>	<b>27,000</b>	<b>0</b>
7320 Markedsføring	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7410 Kontingent forbund	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7411 Kontingent krets	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7420 Gaver og premier	0	0	0	0	1,500	0	0	0	0	0	0	1,500	0	3,000	3,000	0
<b>Kontingenter og gaver</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>	<b>0</b>
7500 Forsikringer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7735 Samarbeidsavtaler	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7740 Overgangsgebyrer	12	1,000	1,000	1,000	1,000	0	0	0	0	1,000	1,000	1,000	1,000	8,000	32,000	0
7760 Kostnader v/inntektsbringende tiltak	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7761 Dommerutvikling/kurs/spillerutvikling	1,000	1,000	1,000	1,000	1,000	1,000	0	0	0	1,000	1,000	1,000	1,000	9,000	9,000	0
7770 Bank og kortgebyrer	300	300	300	300	300	300	0	0	0	300	300	300	300	2,700	2,250	0
7780 Sosiale tiltak	4,000	1,000	1,000	1,000	1,000	5,000	0	0	0	4,000	1,000	1,000	5,000	23,000	18,000	0
7781 Stottefond	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7790 Annen kostnad	1,500	1,500	1,500	1,500	1,500	1,500	0	0	0	1,500	1,500	1,500	1,500	13,500	13,500	0
7830 Tap på fordringer	1,000	1,000	1,000	1,000	1,000	1,000	0	0	0	1,000	1,000	1,000	1,000	9,000	13,500	0
<b>Andre kostnader</b>	<b>8,800</b>	<b>5,800</b>	<b>5,800</b>	<b>5,800</b>	<b>5,800</b>	<b>8,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>5,800</b>	<b>5,800</b>	<b>9,800</b>	<b>65,200</b>	<b>88,250</b>	<b>0</b>
<b>Sum driftskostnader</b>	<b>94,800</b>	<b>48,800</b>	<b>52,800</b>	<b>49,800</b>	<b>149,300</b>	<b>75,000</b>	<b>0</b>	<b>0</b>	<b>135,000</b>	<b>58,800</b>	<b>52,800</b>	<b>38,800</b>	<b>123,300</b>	<b>879,200</b>	<b>788,250</b>	<b>0</b>
<b>Driftsresultat</b>	<b>-18,800</b>	<b>-18,800</b>	<b>-22,800</b>	<b>-40,800</b>	<b>34,700</b>	<b>-75,000</b>	<b>0</b>	<b>-135,000</b>	<b>20,200</b>	<b>102,200</b>	<b>50,000</b>	<b>35,700</b>	<b>-68,400</b>	<b>6,750</b>	<b>0</b>	<b>0</b>
8050 Renteinntekt bankinnskudd	0	0	0	0	0	0	0	0	0	0	0	0	15,000	15,000	0	0
8079 Purregebyr etc. kunder	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Finansinntekter</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
8151 Renter lån	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8155 Rentejøstnader leverandører	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Finanskostnader</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Netto finansposter</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Årsresultat</b>	<b>-18,800</b>	<b>-18,800</b>	<b>-22,800</b>	<b>-40,800</b>	<b>34,700</b>	<b>-75,000</b>	<b>0</b>	<b>-135,000</b>	<b>20,200</b>	<b>102,200</b>	<b>50,000</b>	<b>20,700</b>	<b>-53,400</b>	<b>6,750</b>	<b>0</b>	<b>0</b>