

Otterup Senior Bowling

Regnskab 2025

Indtægt

Kontingent	14.340,00
Lokaltilskud/firmaidræt	500,00
Lokal tilskud	12.420,00
Renter	7,45
Overskud Jub.	<u>282,00</u>
I Alt	<u>27.549,45</u>

Udgift

Baneleje	17.440,00
Generalforsamling/Bestyrelsmøde	1.800,00
Sommer/Juleafslutning	628,00
Røde kegler	1.525,00
Gebyr	<u>1.620,00</u>
I alt	<u>23.013,00</u>

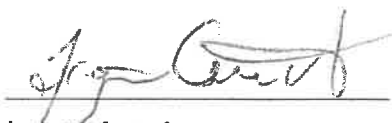
Overskud	4.536,45
Overført d.1/1 2025	<u>15.782,45</u>
	<u>20.318,90</u>

Balance

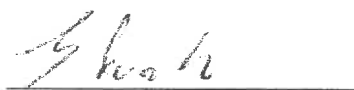
Beholdning: 31/12 2025

Kassebeholdning	510,50
Bankbeholdning	<u>19.808,45</u>
	<u>20.318,95</u>

Revideret d. 19/1 26



Jørgen Lund



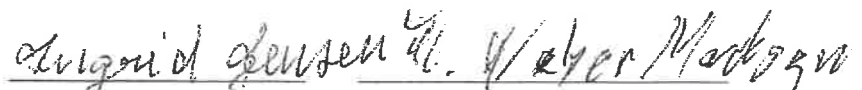
Erik Frank



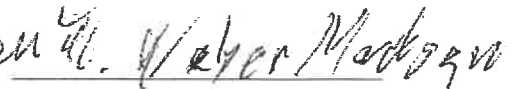
Poul Elmvær



Aage Westergaard



Ingrid Jensen



FL. Weber