
Regnskap UiS brettspill

| | Regnskap 2024 | Budsjett 2024 |
|---|---------------------|---------------------|
| Sponsors | kr 49 403,00 | kr 90 000,00 |
| Other income sources | kr 4 926,45 | |
| Sum income | kr 54 329,45 | kr 90 000,00 |
| Purchases of new games | kr 6 697,80 | kr 20 000,00 |
| Shrinkage (lost or damaged board games) | kr 1 813,85 | kr 10 000,00 |
| Maintenance and protection | kr 1 481,01 | kr 5 000,00 |
| Snacks and food for events | kr 12 183,87 | kr 40 000,00 |
| Offices supplies, promotional material, storage | kr 4 817,66 | kr 7 000,00 |
| Administrative costs | kr 411,50 | kr 5 000,00 |
| Other | - | kr 3 000,00 |
| #REF! | | |
| Sum costs | kr 27 405,69 | kr 90 000,00 |
| Result | kr 26 923,76 | - |

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|---------------------------|---------------|
| Bankkonto 02.01 | 29 206 |
| Bevegelse i løpet av året | 26 924 |
| Bankkonto 31.12. | 56 130 |