

Ar: 2022			Post					Passout	Inlåning	Utlåning	PG-konto
Datum	Verifikation	Kommentar	Prereg	Hyra	Träningsavg,	Kontoavg,	Övrigt	0	-700	0	4157,36
2022-01-05	Ver22-1	Årsavgift konto				950					-950
2022-05-25	Ver22-1	Medlemsavgift Maria			-100						100
2022-05-25	Ver22-1	Medlemsavgift Staffan			-100						100
2022-06-20	Ver22-1	Medlemsavgifter Stefan, Selma			-200						200
2022-06-20	Ver22-1	Medlemsavgift Trevor			-100						100
2022-10-28	Ver22-1	Deltagaravgift Passout						-3797,54			3797,54
2022-10-31	Ver22-1	Deltagaravgifter Passout						-22191,79			22191,79
2022-11-01	Ver22-2	Deltagaravgifter Passout						-17972,88			17972,88
2022-11-02	Ver22-2	Deltagaravgifter Passout						-15164,71			15164,71
2022-11-03	Ver22-2	Deltagaravgifter Passout						-17818,93			17818,93
2022-11-03	Ver22-2	Bankavgift utlandsbetalningar (Passout)						14			-14
2022-11-04	Ver22-2	Deltagaravgifter Passout						-11343,31			11343,31
2022-11-07	Ver22-2	Deltagaravgifter Passout						-14559,15			14559,15
2022-11-08	Ver22-2	Deltagaravgift Passout						-3219			3219
2022-11-09	Ver22-2	Deltagaravgifter Passout						-4283,52			4283,52
2022-11-11	Ver22-2	Deltagaravgift Passout						-3729,95			3729,95
2022-11-14	Ver22-2	Deltagaravgifter Passout						-21343,66			21343,66
2022-11-16	Ver22-2	Deltagaravgift Passout						-2687,6			2687,6
2022-11-17	Ver22-2	Deltagaravgift Passout						-3263,7			3263,7
2022-11-21	Ver22-2	Deltagaravgifter Passout						-11474,48			11474,48
2022-11-22	Ver22-2	Deltagaravgift Passout						-3801,14			3801,14
2022-11-24	Ver22-2	Deltagaravgift Passout						-2150,7			2150,7
2022-11-28	Ver22-2	Deltagaravgift Passout						-3800			3800
2022-12-05	Ver22-2	Bankavgift utlandsbetalningar (Passout)						49			-49
2022-12-12	Ver22-2,3	Lokaler + logi Passout, betalning 1						95680			-95680
2022-12-14	Ver22-2	Deltagaravgift Passout						-3643			3643
2022-12-27	Ver22-2	Deltagaravgift Passout						-2646,84			2646,84
			0	0	-500	950	0	-73148,9	-700	0	76856,26

Tillgångar:	76856,26
Skulder:	73848,9
Eget kapital:	3007,36
Resultat:	-450