

Årsregnskap Meland Motorsportklubb 2018

| Måned | Tekst | BANK Utsatt | BANK Innskudd | Drift: Gebyr | Midler Renter | Vedlikehold Bane | Vedlikehold Maskiner | Vedlikehold Inkl. Sykler/Ajpp | Midler Grantor / Kommune mm. | Midler Inkl.prosj. | NMF + mkr Lisens/forligst | NMF Kjøp lisens +div | Drift: Olje/drivstoff | Drift: klubbstyre mm | Drift: Kontingent / Gebyr | Drift: forsikring | Drift Inkl.prosj. | Utvikling Bane | Kjøp av Klubbutstyr | Salg av Klubbutstyr | Sporing/Inntekter Meland Motorsport |
|------------|--------------------------|--------------|----------------------|--------------|---------------|------------------|----------------------|-------------------------------|------------------------------|--------------------|---------------------------|----------------------|-----------------------|----------------------|---------------------------|-------------------|-------------------|----------------|---------------------|---------------------|-------------------------------------|
| 01.01.2018 | Saldo | | kr 292 861,00 | | | | | | | | | | | | | | | | | | |
| | Espen Husa traktor Deler | kr 2 988,00 | | | | | | | | | | | | | | | | | | | |
| | Espen Husa traktor Deler | kr 636,00 | | | | | | | | | | | | | | | | | | | |
| | Espen Husa traktor Deler | kr 488,00 | | | | | | | | | | | | | | | | | | | |
| | Carl Erik Høegsund | kr 98,00 | | | | | | | | | | | | | | | | | | | |
| | Norsk Tipping | | kr 6 742,66 | | | | | | kr 6 742,66 | | | | | | | | | | | | |
| | Buypass | | kr 485,46 | | | | | | | | | | | | | | | | | | |
| | Buypass | | kr 2 435,56 | | | | | | | | | | | | | | | | | | |
| | Buypass | | kr 2 435,66 | | | | | | | | | | | | | | | | | | |
| | Buypass | | kr 2 939,02 | | | | | | | | | | | | | | | | | | |
| | Buypass | | kr 1 722,00 | | | | | | | | | | | | | | | | | | |
| | Lån | kr 7 929,00 | | | | | | | | | | | | | | | | kr 7 929,00 | | | |
| | Buypass | | kr 2 435,66 | | | | | | | | | | | | | | | | | | |
| | omkostninger | | kr 2 435,66 | | | | | | | | | | | | | | | | | | |
| | Saldo | | kr 222 055,02 | | | | | | | | | | | | | | | | | | |
| 01.01.2018 | Saldo | | kr 299 656,02 | | | | | | | | | | | | | | | | | | |
| 01.02.2018 | Saldo | | kr 299 656,02 | | | | | | | | | | | | | | | | | | |
| | Nettbank gebyr | kr 18,00 | | | | | | | | | | | | | | | | | | | kr 18,00 |
| | Buypass | | kr 2 435,66 | | | | | | | | | | | | | | | | | | |
| | Buypass | | kr 1 702,24 | | | | | | | | | | | | | | | | | | |
| | Buypass | | kr 2 435,66 | | | | | | | | | | | | | | | | | | |
| | Lån | kr 7 929,00 | | | | | | | | | | | | | | | | kr 7 929,00 | | | |
| | omkostninger | | kr 2 435,66 | | | | | | | | | | | | | | | | | | |
| | Saldo | | kr 230 228,58 | | | | | | | | | | | | | | | | | | |
| 28.02.2018 | Saldo | | kr 230 228,58 | | | | | | | | | | | | | | | | | | |
| 01.03.2018 | Saldo | | kr 230 228,58 | | | | | | | | | | | | | | | | | | |
| | Lån | kr 7 929,00 | | | | | | | | | | | | | | | | kr 7 929,00 | | | |
| | Comp CBS BYGG | kr 2 630,00 | | | | | | | | | | | | | | | | | | | |
| | BYGGMAX | kr 2 435,30 | | | | | | | | | | | | | | | | | | | |
| | Buypass | | kr 3 652,44 | | | | | | | | | | | | | | | | | | |
| | omkostninger | kr 5,00 | | | | | | | | | | | | | | | | | | | kr 5,00 |
| | Saldo | | kr 211 935,02 | | | | | | | | | | | | | | | | | | |
| 01.03.2018 | Saldo | | kr 198 955,72 | | | | | | | | | | | | | | | | | | |
| 01.04.2018 | Saldo | | kr 198 955,72 | | | | | | | | | | | | | | | | | | |
| | All Grønt Motor | kr 40 000,00 | | | | | | | | | | | | | | | | | | | kr 40 000,00 |
| | Buypass | | kr 1 702,24 | | | | | | | | | | | | | | | | | | |
| | Vipps | | kr 393,00 | | | | | | | | | | | | | | | | | | kr 393,00 |
| | Vipps | | kr 196,50 | | | | | | | | | | | | | | | | | | kr 196,50 |
| | Buypass | | kr 4 137,90 | | | | | | | | | | | | | | | | | | |
| | KL BYGG Frøkehauk | kr 894,12 | | | | | | | | | | | | | | | | | | | |
| | Vipps | | kr 383,00 | | | | | | | | | | | | | | | | | | kr 383,00 |
| | Buypass | | kr 2 435,66 | | | | | | | | | | | | | | | | | | |
| | FANA SPAREBANK GAVE | kr 7 929,00 | | | | | | | | | | | | | | | | | | | kr 10 000,00 |
| | Lån | | kr 933,37 | | | | | | | | | | | | | | | | | | kr 933,37 |
| | Vipps | | kr 933,37 | | | | | | | | | | | | | | | | | | kr 400,00 |
| | Buypass | | kr 2 435,66 | | | | | | | | | | | | | | | | | | |
| | Carl Erik | kr 1 187,00 | | | | | | | | | | | | | | | | | | | kr 400,00 |
| | Trond Mogens | kr 1 187,00 | | | | | | | | | | | | | | | | | | | |
| | Espen Husa | kr 250,08 | | | | | | | | | | | | | | | | | | | kr 250,08 |
| | Vipps | | kr 98,25 | | | | | | | | | | | | | | | | | | kr 98,25 |
| | Buypass | | kr 1 702,24 | | | | | | | | | | | | | | | | | | kr 294,75 |
| | Vipps | | kr 294,75 | | | | | | | | | | | | | | | | | | kr 300,00 |
| | Georg Thunold | kr 300,00 | | | | | | | | | | | | | | | | | | | |
| | omkostninger | kr 2,50 | | | | | | | | | | | | | | | | | | | kr 2,50 |
| | Saldo | | kr 224 378,29 | | | | | | | | | | | | | | | | | | |
| 30.04.2018 | Saldo | | kr 124 336,53 | | | | | | | | | | | | | | | | | | |
| 01.05.2018 | Saldo | | kr 124 336,53 | | | | | | | | | | | | | | | | | | |
| | Norsk Tipping | | kr 8 154,25 | | | | | | | | | | | | | | | | | | |
| | Vipps | | kr 98,25 | | | | | | | | | | | | | | | | | | kr 98,25 |
| | Vipps | | kr 585,50 | | | | | | | | | | | | | | | | | | kr 585,50 |
| | Buypass | | kr 580,88 | | | | | | | | | | | | | | | | | | |
| | Buypass | | kr 3 066,88 | | | | | | | | | | | | | | | | | | |
| | Nettbanking | kr 11 080,00 | | | | | | | | | | | | | | | | | | | kr 11 080,00 |
| | Georg Thunold | kr 2 125,90 | | | | | | | | | | | | | | | | | | | kr 2 125,90 |
| | Nettbank | kr 10,25 | | | | | | | | | | | | | | | | | | | kr 10,25 |
| | Vipps | | kr 98,25 | | | | | | | | | | | | | | | | | | kr 98,25 |
| | Lån | kr 7 929,00 | | | | | | | | | | | | | | | | | | | kr 7 929,00 |
| | Buypass | | kr 572,00 | | | | | | | | | | | | | | | | | | |
| | Buypass | | kr 1 702,24 | | | | | | | | | | | | | | | | | | |
| | omkostninger | | kr 1 889,79 | | | | | | | | | | | | | | | | | | |
| | Saldo | | kr 145,15 | | | | | | | | | | | | | | | | | | |
| 01.05.2018 | Saldo | | kr 145 150,00 | | | | | | | | | | | | | | | | | | |
| | Norsk Tipping | | kr 8 154,25 | | | | | | | | | | | | | | | | | | |
| | Vipps | | kr 98,25 | | | | | | | | | | | | | | | | | | |
| | Vipps | | kr 585,50 | | | | | | | | | | | | | | | | | | |
| | Buypass | | kr 580,88 | | | | | | | | | | | | | | | | | | |
| | Buypass | | kr 3 066,88 | | | | | | | | | | | | | | | | | | |
| | Nettbanking | kr 11 080,00 | | | | | | | | | | | | | | | | | | | kr 11 080,00 |
| | Georg Thunold | kr 2 125,90 | | | | | | | | | | | | | | | | | | | kr 2 125,90 |
| | Nettbank | kr 10,25 | | | | | | | | | | | | | | | | | | | kr 10,25 |
| | Vipps | | kr 98,25 | | | | | | | | | | | | | | | | | | kr 98,25 |
| | Lån | kr 7 929,00 | | | | | | | | | | | | | | | | | | | kr 7 929,00 |
| | Buypass | | kr 572,00 | | | | | | | | | | | | | | | | | | |
| | Buypass | | kr 1 702,24 | | | | | | | | | | | | | | | | | | |
| | omkostninger | | kr 1 889,79 | | | | | | | | | | | | | | | | | | |
| | Saldo | | kr 145,15 | | | | | | | | | | | | | | | | | | |
| 01.06.2018 | Saldo | | kr 145 150,00 | | | | | | | | | | | | | | | | | | |
| | Nettbank | kr 5,75 | | | | | | | | | | | | | | | | | | | |