

NAME	PRICE	Comment
Tournaments:		
Club:		
Barberque:		
Tools	-476,4	
Food builders	-66,3	
Coal and ethanole bricks	-121	
Mustard and Ketchup	-17,55	
Total:	-681,25	
Open club tournament:		
Food Esben Seir	-215,36	
Driving Esben Seir	-300	
Payment for route setting	-3000	
1st prize men	-940	
1st prize women	-699,3	
Total:	-5154,66	
Total:	-5835,91	
DKLAF:		
Route setters	-3000	
Food for routesetters	-348,8	
First prize women	-1099	no receipt
Bloc comp money DKLAF	6000	
Total:	1552,2	
Total:	-4283,71	
Maintenance Club:		
Tape	-1965,25	
Screws	-673,95	
Drinks workers	-50,65	
Food hold wash day	-1014,69	
Food clean club day	-1303	
Markers	-570	
Tools	-225,95	
Total:	-5803,49	
New Lockers:		
Beverages for movers	-104	
Total:	-104	
New Mattresses:		
Snacks pullers	-57	
Mattresses	-30812,5	
Food assemblers	-93,9	
Total:	-30963,4	
Money from DTU:		
For the board for good work	4000	
Total:	4000	

Clothes board:

NAME	PRICE
Meetings:	
Boardmeetings	-2266
General assembly	-69,83
Total:	-2335,83
Website:	
B-One FZ-LLC	-272,5
DK HOSTMASTER A/S	-90
Mathc2Web aps	-453,75
One.com	-135
Total:	-951,25
Bank:	
Servicegebyr	-250
Total:	-250
Crash pads:	
Total:	-7036,8
Administration	
Finance material	-279,75
Total:	-279,75
Padlocks	
3 point	-238
4 point	-139
Total:	-377
Total:	-656,75
Clubtrips:	
Kjuge 29.09.2012	
Car 1	-996,75
Car 2	-943,23
Total:	-1939,98
Göteborg 28.-29.10.2012	
Car 1	-929,03
Total:	-929,03
Kjuge 20.04.2013	
Car 1	-849,41
Car 2	-1023,46
Total:	-1872,87
Kjuge 12.05.2013	
10 trip bridge pass	-2390
Gas car 1	-345,38
Minivan 1	-1018
Car 2	-848,53
Total:	-4601,91
Soffabacken 15.-16.06.2013	
Car 1	-213,3
Car 2	-577,9
Car 3	-722,5
Total:	-1513,7
Total:	-10857,49

Pants	-5113,6
Shirts	-3193,6
Money from DTU	4153,6
Total:	-4153,6

Association membership:	-7775
Total:	-7775

Income:	82833,06
Expences:	-76406,52
Total:	6426,54

Guide books:

Kullen	-318,4
Kjuge	-566,8
Total:	-885,2

COMMENT	NAME	PRICE	COMMENT
	Memberships month	Total income	Amount
x5 meetings	Full year DTU September	19500	78
	Full year nonDTU September	12950	37
	Half Year DTU September	0	0
	Half Year nonDTU September	0	0
	Foreign payment September	233,06	1
No Invoice No Invoice for number 1 No Invoice	Full year DTU October	10000	40
	Full year nonDTU October	4550	13
	Half Year DTU October	0	0
	Half Year nonDTU October	0	0
	Foreign payment October	0	0
x10	Full year DTU November	4500	18
	Full year nonDTU November	2800	8
	Half Year DTU November	0	0
	Half Year nonDTU November	0	0
	Foreign payment November	0	0
	Full year DTU December	1250	5
	Full year nonDTU December	1050	3
	Half Year DTU December	0	0
	Half Year nonDTU December	0	0
	Foreign payment December	0	0
x2	Full year DTU January	3250	13
	Full year nonDTU January	1750	5
	Half Year DTU January	250	2
	Half Year nonDTU January	0	0
	Foreign payment January	0	0
	Full year DTU February	0	0
	Full year nonDTU February	0	0
	Half Year DTU February	6375	51
	Half Year nonDTU February	1750	10
	Foreign payment February	0	0
	Full year DTU March	0	0
	Full year nonDTU March	0	0
	Half Year DTU March	3375	27
	Half Year nonDTU March	875	5
	Foreign payment March	0	0
	Full year DTU April	0	0
	Full year nonDTU April	0	0
	Half Year DTU April	1500	12
	Half Year nonDTU April	875	5
	Foreign payment April	0	0
Only gas used 10 trip card Brobiss	Full year DTU May	0	0
	Full year nonDTU May	0	0
	Half Year DTU May	500	4
	Half Year nonDTU May	175	1
	Foreign payment May	0	0

Full year DTU June	0	0
Full year nonDTU June	0	0
Half Year DTU June	375	3
Half Year nonDTU June	350	2
Foreign payment June	0	0
Full year DTU July	0	0
Full year nonDTU July	0	0
Half Year DTU July	125	1
Half Year nonDTU July	350	2
Foreign payment July	0	0
Full year DTU August	0	0
Full year nonDTU August	0	0
Half Year DTU August	125	1
Half Year nonDTU August	0	0
Foreign payment August	0	0
Total:	78833,06	347

Lockers:

rent	50 x1
Old key refund	-400 x2
Total:	-350