

Roknskapir - Rithøvundafelag Føroya

RAKSTRARROKNSKAPUR	mar-13	mar-12	mar-11	mar-10	mar-09	mar-08	mar-07
Inntøkur							
Limagjald	21.300,00	19.700,00	30.900,00	21.800,00	19.800,00	22.400,00	19.700,00
Rithøvundabókin	272,18	-	2.110,40	502,50		2.000,00	909,90
Rentur	394,02	1.166,98	2.345,04	2.583,33	5.897,66	5.311,47	2.974,61
Samsýningar	21.860,00	23.105,00				3.000,00	
<i>Tilsamans</i>	<i>43.826,20</i>	<i>43.971,98</i>	<i>35.355,44</i>	<i>24.885,83</i>	<i>25.697,66</i>	<i>32.711,47</i>	<i>23.584,51</i>
Útreiðslur							
Skrivstovuhald	3.020,50	8.723,75	2.825,00	1.048,00	1.444,50	886,50	646,00
Umboðan og ferðing	1.500,00	-	200,00	2.865,00	18.197,53	12.175,40	6.273,00
LISA	1.525,00	-	1.500,00	1.500,00	1.500,00	1.500,00	1.500,00
Heimasíðan	148,39	2.721,00	-	16.253,00	20.138,00	4.077,50	20.788,05
Fundarhald, lýsingar v.m.	98,10	1.575,00	5.625,00	3.806,25		280,00	120,75
Blómur og hátíðarhald	7.572,68	800,00	2.500,00	1.000,00	500,00	-	514,00
Veitslu						6.926,25	
Rithøvundagerðabókin	23.067,00	-					
<i>Tilsamans</i>	<i>36.931,67</i>	<i>13.819,75</i>	<i>12.650,00</i>	<i>26.472,25</i>	<i>41.780,03</i>	<i>25.845,65</i>	<i>29.841,80</i>
Ársúrslit	6.894,53	30.152,23	22.705,44	-1.586,42	-16.082,37	6.865,82	-6.257,29

Munur á 0,45 kr.

Roknskapurin visur 6.865,37

Fíggjarstöðan	23. mars '13	20. mars '13	28. mar '11	11. mar '10	28. mar '09	28. mar '08	9. mar '07
Ogn							
Girokonto 9870-4302150 (70394)	4.381,35	4.038,83	3.319,31	2.943,22	3.159,29	3.547,65	268,90
EIK 9181-1670095	185.600,75	179.048,74	149.616,03	127.286,68	127.563,61	133.267,85	-
Eik 9181-7161036						11.083,19	140.764,42
Tilgóðar (limagjald) ???							
<i>Ogn tilsamans</i>	<i>189.982,10</i>	<i>183.087,57</i>	<i>152.935,34</i>	<i>130.229,90</i>	<i>130.722,90</i>	<i>147.898,69</i>	<i>141.033,32</i>
Skuld							
Eginogn við ársbyrjan	183.088,02	152.935,79	130.230,35	131.816,77	147.899,14	141.033,32	147.290,61
Flutt frá rakstri	6.894,53	30.152,23	22.705,44	-1.586,42	-16.082,37	6.865,82	-6.257,29
Eginogn við ársenda	189.982,55	183.088,02	152.935,79	130.230,35	131.816,77	147.899,14	141.033,32
Skuld							
<i>Skuld tilsamans</i>	<i>189.982,55</i>	<i>183.088,02</i>	<i>152.935,79</i>	<i>130.230,35</i>	<i>131.816,77</i>	<i>147.899,14</i>	<i>141.033,32</i>