

# Regnskab for Sydkystens Hundeskole 2014

31.12.2014	2014 (DKK)	2013 (DKK)	2012 (DKK)
<b>Indtægter</b>			
Periodiserede indtægter	74.715,00	28.925	51825
Kursusafgifter	425.314,00	327.122	244.665
Diverse	9.635,73	324	1.000
<b>Hal</b>	<b>21.150,00</b>	<b>25.030</b>	<b>34.655</b>
<b>Indtægter i alt</b>	<b>530.814,73</b>	<b>381.401</b>	<b>332.145</b>
<b>Udgifter</b>			
Honorarer m.v.	-215.222,13	-211.674	-200.538
Diverse	-235.182,87	-118.871	-83.135
<b>Hal</b>	<b>-43.209,71</b>	<b>-85.387</b>	<b>-54.990</b>
<b>Udgifter i alt</b>	<b>-493.614,71</b>	<b>-415.932</b>	<b>-338.664</b>
<b>Aktiver</b>			
<b>Banken</b>	114.113,55	97.147	85.888
<b>Aktiver i alt</b>	114.113,55	97.147	85.888
<b>Passiver</b>			
<b>Kortfristet gæld</b>			
<b>Periodiserede indtægter</b>	54.481,94	74.715	28.925
<b>Kortfristet gæld i alt</b>	54.481,94	74.715	28.925
<b>Egenkapital</b>			
<b>Egenkapital primo</b>	22.431,60	56.963	63.481
Resultat	37.200,01	-34.531	-6.518
<b>Egenkapital i alt</b>	59.631,61	22.432	56.963
<b>Passiver i alt</b>	114.113,55	97.147	85.888

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Charlotte Lia, Revisor

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Paul Lysholdt, formand

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Christina Ulrich Pedersen, næstformand

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Merete Marx Stenaee, kasserer

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Lonni Prirsching

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Connie Bai