|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Balance** | **2018** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **Aktiver** |  |  |  |  |  |  |  |
|  |  | kassebeholdning | 5001 |  |  |  | - |
|  |  | ban kto.nr.9535 36456112433 | 5008 |  |  |  | 157.841,04 |
|  |  | inkl. Forudbet. 2017 kontingent | |  |  |  |  |
|  |  | bank kto.nr. 5381 0569347 | 5008 |  |  |  | 662.282,79 |
|  |  |  |  |  |  |  |  |
| **Aktiver i alt** | |  |  |  |  |  | **820.123,83** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **Passiver** |  |  |  |  |  |  |  |
|  |  | Egenkapital primo | 9001 |  | -347740,68 |  |  |
|  |  | Årets resultat |  |  | -19658,40 |  | -367.399,08 |
|  |  | Hensættelser til vej primo | 9005 |  | 1129522,91 |  |  |
|  |  | Årets hensættelse |  |  | 58000,00 |  | 1.187.522,91 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  | Gæld | 9007 |  | 0,00 |  | - |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **Passiver i alt** | |  |  |  |  |  | **820.123,83** |