

Hallands Länsförbund av Sveriges 4H

Org nr 849600-2638

Resultaträkning 2022-12-31

<u>Konto:</u>	<u>Intäkter:</u>	<u>Kostnader:</u>	<u>Resultat:</u>	<u>Rev. Budget:</u>	<u>Avvik:</u>
Regionsbidrag	132 740,00 kr		132 740,00 kr	132 741 kr	- 1,00 kr
Utbildning	87 770,00 kr	86 358,65 kr	1 411,35 kr	-21 711 kr	23 122,33 kr
Expedition		93 002,08 kr	- 93 002,08 kr	-75 549 kr	- 17 453,43 kr
PR & Lotteri	59 636,00 kr	38 689,92 kr	20 946,08 kr	19 600 kr	1 346,08 kr
Verksamhet	2 342 687,42 kr	1 592 418,78 kr	750 268,64 kr	542 400 kr	207 868,22 kr
Personal	155 735,00 kr	758 854,99 kr	- 603 119,99 kr	-706 083 kr	102 963,14 kr
Räntor	3 866,53 kr		3 866,53 kr	2 149 kr	1 717,18 kr
Dispositioner		200 000,00 kr	- 200 000,00 kr		
Summa	2 782 434,95 kr	2 769 324,42 kr			
Överskott		13 110,53 kr			
TOTALT	2 782 434,95 kr	2 782 434,95 kr			

Hampus Brink

Hampus Brink
Ordförande

Oliver Brink

Oliver Brink
Kassör

Annett Wernersson

Annett Wernersson
Revisor

Per-Erik Ejnarsson

Per-Erik Ejnarsson
Revisor

Signature Certificate

Reference number: D8AI5-WTOSW-PWSWK-B67WH

Signer	Timestamp	Signature
Oliver Brink Email: oliver.brink@4h.se Sent: 12 Apr 2023 14:02:06 UTC Viewed: 12 Apr 2023 14:15:18 UTC Signed: 12 Apr 2023 14:16:14 UTC		
Recipient Verification: ✓ Email verified	12 Apr 2023 14:15:18 UTC	IP address: 129.16.30.162 Location: Gothenburg, Sweden
Hampus Brink Email: hampus.brink@4h.se Sent: 12 Apr 2023 14:02:06 UTC Viewed: 12 Apr 2023 18:51:41 UTC Signed: 12 Apr 2023 18:52:46 UTC		
Recipient Verification: ✓ Email verified	12 Apr 2023 18:51:41 UTC	IP address: 2.68.176.247 Location: Gothenburg, Sweden
Per-Erik Ejnarsson Email: per-erik.ejnarsson@stenarecycling.se Shared via link Sent: 12 Apr 2023 14:02:06 UTC Viewed: 12 Apr 2023 14:03:08 UTC Signed: 15 Apr 2023 17:52:15 UTC		
Recipient Verification: ✓ Email verified	15 Apr 2023 17:52:15 UTC	IP address: 90.132.17.24 Location: Gislaved, Sweden
Annett Wernersson Email: annett.wernersson@gmail.com Sent: 12 Apr 2023 14:02:06 UTC Viewed: 17 Apr 2023 06:27:28 UTC Signed: 17 Apr 2023 06:28:04 UTC		
Recipient Verification: ✓ Email verified	17 Apr 2023 06:27:28 UTC	IP address: 93.180.112.201 Location: Mostar, Bosnia and Herzegovina

Document completed by all parties on:
17 Apr 2023 06:28:04 UTC

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