

Regnskap 2025 – Soon innebandyklubb				
		Regnskap 2025	Budsjett 2026	
RESULTAT				
Medlem-/treningsavgifter		117,718	48,000	
Offentlige tilskudd, Lam- midler/mva kompensasjon, andre inntekter		77,852	77,100	
Andre inntekter			2,800	
Sum inntekter		195,570	127,900	
Honorar dommer		10,200	11,000	
Leie lokaler		74,924	75,100	
Datakostander		2,667	4,000	
Idrettsutstyr		20,934	10,000	
Serie og turneringskostnader		40,250	24,800	
Kurs		5,000	3,000	
Forsikringspremier		2,861		
Diverse kostnader		2,268		
Bankgebyr		181		
Sum kostnader		159,285	127,900	
Resultat		36,285	0	
BALANSE				
		1/1/25	Endring	12/31/25
EIENDELER				
Brukskonto 1503.83.73924		45,053	100,660	145,713
Sum eiendeler		45,053	100,660	145,713
EGENKAPITAL/GJELD				
Egenkapital		44,428	36,285	80,713
Sum egenkapital		44,428	36,285	80,713
Fondsavsetning				
Disposisjonsfond		0	65,000	65,000
Sum Fondsavsetning		0	65,000	65,000
Gjeld				
Kortsiktig leverandørgjeld		625	625	0
Sum gjeld		625	64,375	65,000
Sum egenkapital/gjeld		45,053	100,660	145,713
Avvik		0	0	0

Son, 08.03.2026, Styret Soon IBK

Per Fridén
leder

Erik Johansson
nestleder

Maria Haugh
styremedlem

Stian Gulbrandsen
styremedlem

Beathe Renå
Beathe Frigaard Renå
styremedlem

Signature: 
Email: 9002986@id.nif.no

Signature: 
Email: haugh76@hotmail.com

Signature: 
Email: sti9nsky@gmail.com

Signature: 
Email: 10161763@id.nif.no

Signature: 
Email: 8844287@id.nif.no











Regnskap 2025 sammendrag til årsmøte-saksliste


Final Audit Report

2026-03-09


Created:	2026-03-08
By:	Per Friden (per@perfriden.no)
Status:	Signed
Transaction ID:	CBJCHBCAABAAWxGztKPGduGjig27RUY43NekhUiM7BQ3

History

-  Document created by Per Friden (per@perfriden.no)
2026-03-08 - 12:11:39 PM GMT
-  Document emailed to Per Fridén (9002986@id.nif.no) for signature
2026-03-08 - 12:11:42 PM GMT
-  Document emailed to Maria Haugh (haugh76@hotmail.com) for signature
2026-03-08 - 12:11:42 PM GMT
-  Document emailed to Stian Gulbrandsen (sti9nsky@gmail.com) for signature
2026-03-08 - 12:11:43 PM GMT
-  Document emailed to Erik Andreas Johansson (10161763@id.nif.no) for signature
2026-03-08 - 12:11:43 PM GMT
-  Document emailed to Beathe Frigaard Renå (8844287@id.nif.no) for signature
2026-03-08 - 12:11:43 PM GMT
-  Email viewed by Per Fridén (9002986@id.nif.no)
2026-03-08 - 12:21:59 PM GMT
-  Document e-signed by Per Fridén (9002986@id.nif.no)
Signature Date: 2026-03-08 - 12:23:19 PM GMT - Time Source: server
-  Email viewed by Maria Haugh (haugh76@hotmail.com)
2026-03-08 - 4:44:57 PM GMT
-  Email viewed by Stian Gulbrandsen (sti9nsky@gmail.com)
2026-03-08 - 4:45:01 PM GMT

 Document e-signed by Stian Gulbrandsen (sti9nsky@gmail.com)


Signature Date: 2026-03-08 - 4:45:57 PM GMT - Time Source: server

 Document e-signed by Maria Haugh (haugh76@hotmail.com)

Signature Date: 2026-03-08 - 4:49:19 PM GMT - Time Source: server

 Email viewed by Erik Andreas Johansson (10161763@id.nif.no)

2026-03-09 - 8:21:20 AM GMT

 Document e-signed by Erik Andreas Johansson (10161763@id.nif.no)

Signature Date: 2026-03-09 - 8:22:53 AM GMT - Time Source: server

 Email viewed by Beathe Frigaard Renå (8844287@id.nif.no)

2026-03-09 - 12:19:30 PM GMT

 Document e-signed by Beathe Frigaard Renå (8844287@id.nif.no)

Signature Date: 2026-03-09 - 12:20:46 PM GMT - Time Source: server

 Agreement completed.

2026-03-09 - 12:20:46 PM GMT