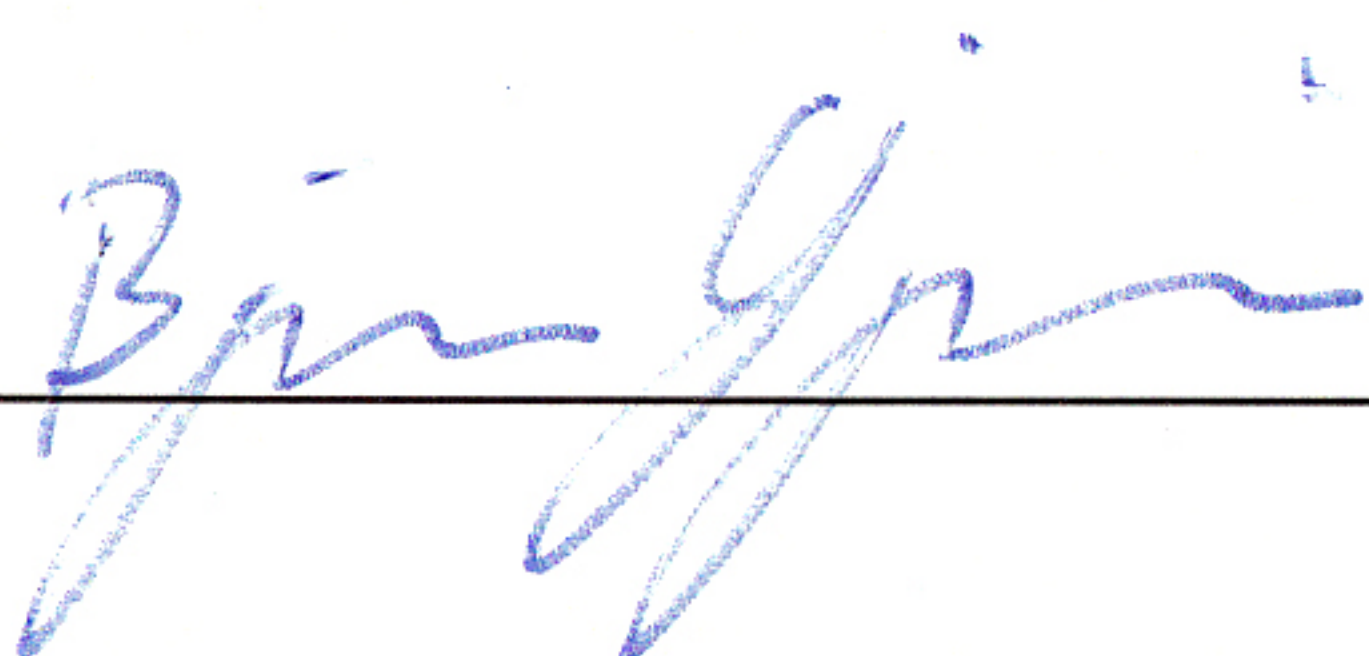


# Regnskab 2019 / 2020

	<u>Budget</u>	<u>Regnskab 2019</u>	<u>Regnskab 2020</u>	<u>Samlet 2019/20</u>
<b><u>Indtægter:</u></b>				
Kontingent	kr. 12.750,00	kr 13.400,00	kr 300,00	13.700,00 kr.
Annoncer/Reklamer	kr. 0,00	kr 0,00	kr 0,00	0,00 kr.
Donationer	kr. 0,00	kr 0,00	kr 0,00	0,00 kr.
Auktioner	kr. 755,00	kr 745,00	kr 0,00	745,00 kr.
Salg af Himmelskibet + Bog	kr. 3.100,00	kr 0,00	kr 4.305,00	4.305,00 kr.
Andet salg	kr. 0,00	kr 245,00	kr 878,01	1.123,01 kr.
Renteindtægter	kr. 0,00	-kr 12,37	kr 0,00	-12,37 kr.
Tilskud	kr. 0,00	kr 0,00	kr 0,00	0,00 kr.
<b>Indtægter i alt:</b>	<b>kr 16.605,00</b>	<b>kr 14.377,63</b>	<b>kr 5.483,01</b>	<b>kr 19.860,64</b>
<b><u>Udgifter:</u></b>				
Forsendelse	kr. 150,00	kr 0,00	kr 0,00	0,00 kr.
Trykning af Himmelskibet	kr. 0,00	kr 0,00	kr 0,00	0,00 kr.
Møder	kr. 1.000,00	kr 450,00	kr 0,00	450,00 kr.
Administration (Bank gebyr)	kr. 700,00	kr 1.177,50	kr 1.932,50	3.110,00 kr.
PR	kr. 500,00	kr 0,00	kr 0,00	0,00 kr.
Domæne + Webhotel	kr. 1.050,00	kr 167,50	kr 1.073,02	1.240,52 kr.
Betalingservice	kr. 800,00	kr 729,42	kr 0,00	729,42 kr.
Gæld	kr. 0,00	kr 0,00	kr 0,00	0,00 kr.
Fantasticon bidrag	kr. 2.500,00	kr 2.500,00	kr 1.250,00	3.750,00 kr.
div	kr. 0,00	kr 0,00	kr 0,00	0,00 kr.
<b>Udgifter i alt:</b>	<b>kr 6.700,00</b>	<b>kr 5.024,42</b>	<b>kr 4.255,52</b>	<b>kr 9.279,94</b>
<b>Nettoresultat</b>	<b>kr 9.905,00</b>	<b>kr 9.353,21</b>	<b>kr 1.227,49</b>	<b>kr 10.580,70</b>
<b>Aktiver:</b>				
I banken (31/12)		kr 18.996,90	kr 20.224,39	kr 20.224,39
I kassen		kr 27,00	kr 27,00	kr 27,00
		<u>kr 19.023,90</u>	<u>kr 20.251,39</u>	<u>kr 20.251,39</u>
<b>Passiver:</b>				
Overført fra sidste år (2018 aktiver)		kr 9.670,69	kr 19.023,90	kr 9.670,69
Nettoresultatet		kr 9.353,21	kr 1.227,49	kr 10.580,70
		<u>kr 19.023,90</u>	<u>kr 20.251,39</u>	<u>kr 20.251,39</u>
<b>Difference</b>		<b>kr 0,00</b>	<b>kr 0,00</b>	<b>kr 0,00</b>


Dato:

Kasserer:

12.04.2021 

Dato:

Revisor:

DocuSigned by:  
  
 Signer Name: Thomas Winther  
 Signing Reason: I am the author of this document  
 Signing Time: 18-Apr-2021 | 16:25 EDT  
 341B0F3B6BDF4785A89F215F0CC43157



## Certificate Of Completion

Envelope Id: 3F056F3BCDBB4EC0B6C210D0D005E41F	Status: Completed
Subject: Please DocuSign: fant_regnd_underskr.jpg	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 4	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Thomas Winther
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	Copenhagen
	Copenhagen, Denmark 00001
	THCH@lundbeck.com
	IP Address: 80.167.208.12

## Record Tracking

Status: Original	Holder: Thomas Winther	Location: DocuSign
4/18/2021 4:22:42 PM	THCH@lundbeck.com	

## Signer Events

Thomas Winther  
thch@lundbeck.com  
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Security Level: Email, Account Authentication (Required)

## Signature



Signature Adoption: Uploaded Signature Image  
Signature ID:  
341B0F3B-6BDF-4785-A89F-215F0CC43157  
Using IP Address: 80.167.208.12

With Signing Authentication via DocuSign password  
With Signing Reasons (on each tab):  
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## Timestamp

Sent: 4/18/2021 4:23:56 PM  
Viewed: 4/18/2021 4:24:44 PM  
Signed: 4/18/2021 4:25:33 PM

**Electronic Record and Signature Disclosure:**  
Accepted: 3/29/2021 8:01:37 AM  
ID: 72a7e6c2-9770-4ed4-9c0b-fe7985d7636d

## In Person Signer Events

## Signature

## Timestamp

## Editor Delivery Events

## Status

## Timestamp

## Agent Delivery Events

## Status

## Timestamp

## Intermediary Delivery Events

## Status

## Timestamp

## Certified Delivery Events

## Status

## Timestamp

## Carbon Copy Events

## Status

## Timestamp

## Witness Events

## Signature

## Timestamp

## Notary Events

## Signature

## Timestamp

## Envelope Summary Events

## Status

## Timestamps

Envelope Sent	Hashed/Encrypted	4/18/2021 4:23:56 PM
Certified Delivered	Security Checked	4/18/2021 4:24:44 PM
Signing Complete	Security Checked	4/18/2021 4:25:33 PM
Completed	Security Checked	4/18/2021 4:25:33 PM

## Payment Events

## Status

## Timestamps



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Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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