

## Balanserapport for periode 202300-202313

5416-Bardu

| 202300 -202313 | 202200-202213 |
|----------------|---------------|
| Dette år       | Forrige år    |

### EIENDELER

|  |                |                |
|--|----------------|----------------|
| 1560 Fordring sentral organisasjonsdrift | -7 731         | -2 269         |
| 1561 Internt mellomværende organisasjon  | -11 552        | -11 552        |
| <b>Sum Fordringer</b>                    | <b>-19 282</b> | <b>-13 820</b> |

|                         |               |               |
|-------------------------|---------------|---------------|
| 1920 Driftskonto 1      | 55 370        | 64 060        |
| <b>Sum Bankinnskudd</b> | <b>55 370</b> | <b>64 060</b> |

|                      |               |               |
|----------------------|---------------|---------------|
| <b>Sum Eiendeler</b> | <b>36 088</b> | <b>50 240</b> |
|----------------------|---------------|---------------|

### EGENKAPITAL OG GJELD

|                        |                |                |
|------------------------|----------------|----------------|
| Periodens resultat     | 0              | 0              |
| 2050 Fri egenkapital   | -50 240        | -50 240        |
| 2052 Årets resultat    | 14 152         | 0              |
| <b>Sum Egenkapital</b> | <b>-36 088</b> | <b>-50 240</b> |

|                  |          |          |
|------------------|----------|----------|
| <b>Sum Gjeld</b> | <b>0</b> | <b>0</b> |
|------------------|----------|----------|

|                                 |                |                |
|---------------------------------|----------------|----------------|
| <b>Sum Egenkapital og Gjeld</b> | <b>-36 088</b> | <b>-50 240</b> |
|---------------------------------|----------------|----------------|



Differanse

0

0

Bardu 14.3.2024  
Tonje Holkestad  
Camilla Kristensen  
Wenche Samuelsen  
Kristine Brandvoll  
Eva Merete Bjørkli  
Barbro kroken  
Merete Bones Nyhus



# Verification

Transaction 09222115557513291058

## Document

**Signering balanserapport Bardu**  
Main document  
2 pages  
*Initiated on 2024-03-20 11:43:10 CET (+0100) by Intility eSign (le)*  
*Finalised on 2024-03-21 09:03:50 CET (+0100)*

## Initiator

**Intility eSign (le)**  
*esign@intility.no*

## Signatories

|   |  |
|---|--|
| <b>Merete Bones Nyhus (MBN)</b><br>Merete.Bones.Nyhus@utdanningsforbundet.no<br><i>Signed 2024-03-20 11:43:46 CET (+0100)</i>             | <b>Barbro Kroken (BK)</b><br>Barbro.Kroken@bardu.kommune.no<br>97639996<br><i>Signed 2024-03-20 12:33:16 CET (+0100)</i> |
| <b>Eva Merete Bjørkli (EMB)</b><br>Eva.Merete.Bjorkli@utdanningsforbundet.no<br>95702059<br><i>Signed 2024-03-20 11:46:44 CET (+0100)</i> | <b>Tonje Holkestad (TH)</b><br>tonje.holkestad@bardu.kommune.no<br><i>Signed 2024-03-21 09:03:50 CET (+0100)</i>         |
| <b>Wenche Samuelsen (WS)</b><br>Wenche.Samuelsen@bardu.kommune.no<br>97665444<br><i>Signed 2024-03-20 14:52:58 CET (+0100)</i>            | <b>Kristine Brandvoll (KB)</b><br>Kristine.Brandvoll@bardu.kommune.no<br><i>Signed 2024-03-20 11:47:00 CET (+0100)</i>   |
| <b>Camilla Kristensen (CK)</b><br>camilla.kristensen@bardu.kommune.no<br><i>Signed 2024-03-20 13:15:02 CET (+0100)</i>                    |  |

This verification was issued by Scrive. Information in italics has been safely verified by Scrive. For more information/evidence about this document see the concealed attachments. Use a PDF-reader such as Adobe Reader that can show concealed attachments to view the attachments. Please observe that if the document is printed, the integrity of such printed copy cannot be verified as per the below and that a basic print-out lacks the contents of the concealed attachments. The digital signature (electronic seal) ensures that the integrity of this document, including the concealed attachments, can be proven mathematically and independently of Scrive. For your convenience Scrive also provides a service that enables you to automatically verify the document's integrity at: <https://scrive.com/verify>

