

Quint annual 2019 e 2020

Quint da gudogn e perdita 2019 e 2020

Expensas	2020	2019	Retgav	2020	2019
Suprastanza / radunanza generala	138.80	3'630.95	Contribuziuns da commembers	9'710.00	9'890.00
Secretariat	1'056.60	2'080.00	Donaziuns	110.55	180.00
Server	1'193.50	896.10	Sustegn Pledarix	0.00	2'000.00
Digitalisaziun	45.00	796.00	Autras entradas	0.00	45.25
Ballape	0.00	2'295.70	Tschains da spargn	7.05	7.00
Material da biro / stampats	458.25	414.10		9'827.60	12'122.25
Portos / spesas da banca	417.00	468.40	Total retgav	9'827.60	12'122.25
Autras expensas	83.00	200.90			
Amortisaziun contribuziuns da commembers	2'620.00	2'600.00			
	6'012.15	13'382.15			
Total expensas	6'012.15	13'382.15			
Gudogn / perdita	3'815.45	-1'259.90			

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Bilantscha 2020 (31-12-2020)

Activas	2020	2019	Passivas	2020	2019
Facultad en circulaziun			Chapital ester		
Cassa	0.00	0.00	Crediturs	0.00	0.00
GRKB CK 254.160.200	14'326.51	10'518.11	Debits da banca a curt termin	0.00	0.00
GRKB CA 254.160.200	28'128.07	28'121.02	Creaziun da reservas	0.00	0.00
Debiturs	0.00	0.00		0.00	0.00
Debiturs taglia anticipada	0.00	0.00	Agen chapital		
	42'454.58	38'639.13	Agen chapital	38'639.13	39'899.03
Total activas	42'454.58	38'639.13		38'639.13	39'899.03
			Total passivas	38'639.13	39'899.03
			Gudogn / perdita	3'815.45	-1'259.90