

Hrói höttur barnavinafélag

kt: 490311-0250

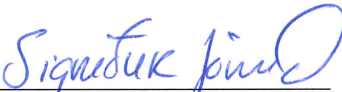


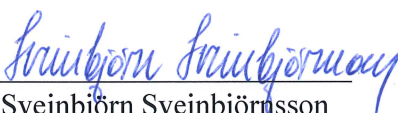
Rekstrarreikningur				
	Fjöldi	2017	Fjöldi	2016
Tekjur:				
Styrkir, inngreiddir	22	122.371	16	1.323.047
Vaxtatekjur		80.237		130.413
		202.608		1.453.460
Gjöld:				
Styrkir útgreiddir	163	1.729.835	153	1.849.995
Rekstrarkostnaður		0		0
		1.729.835		1.849.995
Inngreitt umfram útgreitt (útgreitt umfram inngreitt)		(1.527.227)		(396.535)


Efnahagsreikningur			
	31. desember 2017	31. desember 2016	
Eignir:			
Íslandsbanki, vaxtasproti	3.126.038	4.774.803	
Íslandsbanki, veltureikningur	125.742	4.204	
	3.251.780	4.779.007	
Eigið fé:			
Til ráðstöfunar í styrki	3.251.780	4.779.007	
	3.251.780	4.779.007	

Reykjavík 2. janúar 2018

Stjórn Hróa hattar, barnavinafélags


 Sigríður Jónsdóttir


 Sveinbjörn Sveinbjörnsson


 Jón Trausti Snorrason