

| Bank   |        | Tävlingslov |        | Lic. o. besiktn. |        | Medlemsavg. |        | Administration |         | Diverse                   |             |          |         |
|--------|--------|-------------|--------|------------------|--------|-------------|--------|----------------|---------|---------------------------|-------------|----------|---------|
| Debet  | Kredit | Debet       | Kredit | Debet            | Kredit | Debet       | Kredit | Debet          | Kredit  | Debet                     | Kredit      |          |         |
| 901951 | 900234 |             | 7790 - |                  | 3045 - |             | 148850 | 281146         | 28320   |                           | 2513975     |          |         |
|        |        |             |        |                  | 25 -   |             | 120 -  |                | 220     |                           | 1551077     |          |         |
|        |        |             |        |                  |        |             |        |                | 220     |                           | 31291       |          |         |
|        |        |             |        |                  |        |             |        | 1556           |         |                           |             |          |         |
|        |        |             |        |                  |        |             |        | 14030          |         |                           |             |          |         |
|        |        |             |        |                  |        |             |        |                |         |                           | 2500 - Län  |          |         |
|        |        |             |        |                  |        |             |        |                |         | 9813                      | 9813 Ranta  |          |         |
|        |        |             |        |                  |        |             |        |                |         | 5 -                       | 5 - Ranta   |          |         |
|        |        |             |        |                  |        |             |        |                |         | 1228 -                    | Konto Resa  |          |         |
|        |        |             |        |                  |        |             |        |                |         | 22410                     | Rese-Kostn. |          |         |
| 1921   |        |             |        |                  |        |             |        |                |         |                           | 1921 Ranta  |          |         |
|        |        |             |        |                  |        |             | 60 -   |                |         |                           | - 31 -      |          |         |
|        |        |             |        |                  |        |             |        | 150 -          |         |                           |             |          |         |
|        |        |             |        |                  |        |             |        | 150 -          |         |                           |             |          |         |
|        |        |             | 118 -  |                  | 59864  |             | 470 -  |                |         |                           |             |          |         |
|        |        |             |        |                  |        |             |        |                | 79 - ✓  |                           | 177939 ✓    |          |         |
|        |        |             |        |                  |        |             |        |                |         |                           | 82525 ✓     |          |         |
|        |        |             |        |                  |        |             |        |                |         |                           | 620 - ✓     |          |         |
| 903872 | 900234 |             | 7908 - |                  | 366864 |             | 213850 | 326732 ✓       | 36440 ✓ |                           | 3023253     |          |         |
|        | 3638 ✓ |             |        |                  |        |             |        |                |         |                           | 1998929     |          |         |
| 903872 | 903872 |             |        |                  |        |             |        |                |         |                           |             |          |         |
|        |        |             |        |                  |        |             |        |                |         | Eri tilit - Diverse konto |             |          |         |
|        |        |             |        |                  |        |             |        |                |         | Snatavat                  | 188116 ✓    | 132252 ✓ |         |
|        |        |             |        |                  |        |             |        |                |         | Voitto                    | 366687 ✓    |          |         |
|        |        |             |        |                  |        |             |        |                |         | Tilivelat                 | 331450 ✓    | 2379 - ✓ |         |
|        |        |             |        |                  |        |             |        |                |         | Tappio                    |             | 384619 ✓ |         |
|        |        |             |        |                  |        |             |        |                |         | Vuolera                   | 880 - ✓     |          |         |
|        |        |             |        |                  |        |             |        |                |         | Kokous                    | 252915 ✓    | 2340 - ✓ |         |
|        |        |             |        |                  |        |             |        |                |         | Matkaskulut               | 95910 ✓     |          |         |
|        |        |             |        |                  |        |             |        |                |         | Kilpailumatkat            | 902324 ✓    | 295931 ✓ |         |
|        |        |             |        |                  |        |             |        |                |         | FK-vuosikirja             | 3500 - ✓    | 4030 - ✓ |         |
|        |        |             |        |                  |        |             |        |                |         | Kilpailu                  | 259599 ✓    |          |         |
|        |        |             |        |                  |        |             |        |                |         | Laina                     |             | 2500 - ✓ |         |
|        |        |             |        |                  |        |             |        |                |         | Korke                     | 10313 ✓     | 1952 ✓   |         |
|        |        |             |        |                  |        |             |        |                |         | Poisto                    | 177939 ✓    | 59275    |         |
|        |        |             |        |                  |        |             |        |                |         | mle                       |             | 3023253  | 1998929 |