

LION-PIIRI 107G

T A S E

30.06.2017

30.06.2016

VASTAAVAA

Rahoitusomaisuus

Hallintotili	6.461.11	4.984.11
Aktiviteettitili	6.531.35	9.627.57
Yhteensä	12.992.46	14.611.68
VASTAAVAA YHTEENSÄ	12.992.46	14.611.68

VASTATTAVAA

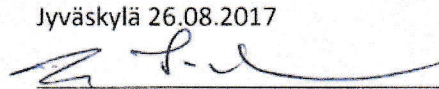
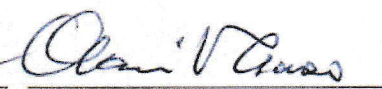
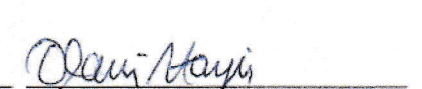
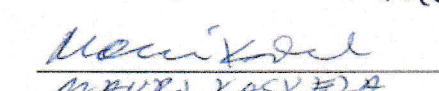

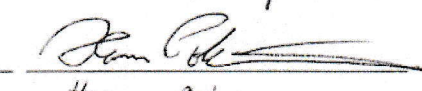
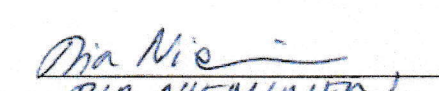
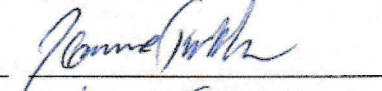
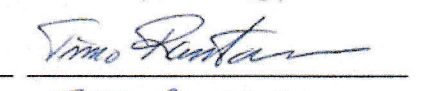
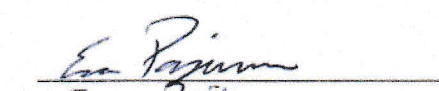
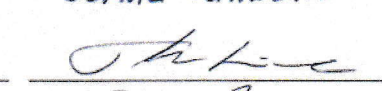
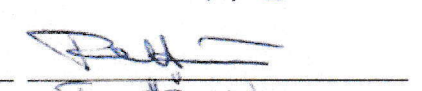
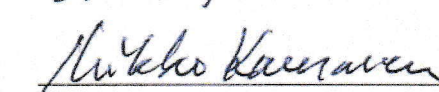
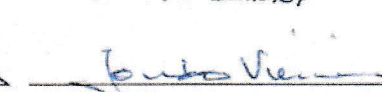

Oma pääoma

Ylijäämä edellisiltä vuosilta	3.746.51	6.446.97
Tilikauden yli/alijäämä	3.077.95	2.700.46-
Oma pääoma yhteensä	6.824.46	3.746.51

Varaukset

Nuorisoleiri rahasto	6.168.00	9.627.57
Vieras pääoma		
Siirtovelat		1.237.60
VASTATTAVAA YHTEENSÄ	12,992,46	14.611.68

Jyväskylä 26.08.2017

 LERKKI ISO-MERKILÄ	 OLAVI VESANEN	 Olavi Haurju
 MAURI KOSKELA	 Taisa Kolehmainen	 Hannu Polunen
 PIA NIEMINEN	 JORMA TUHKONEN	 TIMO RANTANEN
 Esa Pajunen	 TARMO RINT	 TARMO KÄNNINEN
 Mikko Kauranen	 JOUKO VIERIMÄ	 JOUKO KÕNNI