



Datum och tid: 2016-04-18, kl. 19.00
Plats: Långviken 66, Tavelsjö

Närvarande: Johanna Sundqvist, Mattias Börnerberg, Markus Nyström, Henrik Tjärnström,
Ulrika Sandström

KONSTITUERANDE STYRELSEMÖTE – TAVELSJÖ AIK

1. **Mötet öppnades**

2. **Val av mötesfunktionärer**

- a. Till ordförande för mötet valdes Johanna Sundqvist
- b. Till sekreterare för mötet valdes Ulrika Sandström
- c. Till justerare för mötet valdes

3. **Fastställande av styrelsen**

Styrelsen konstituerade sig enligt följande:

Ordförande: Johanna Sundqvist

Vice ordförande: Mattias Börnerberg

Sekreterare: Ulrika Sandström

Kassör: Henrik Tjärnström

Vice kassör/bidragsansvarig: Markus Nyström

Suppleant: Kristin Hellgren

4. **Firmatecknare**

Till firmatecknare för föreningen Tavelsjö AIK utsågs: Johanna Sundqvist 780212-8509 ordförande, Henrik Tjärnström 840216-8572 kassör.

De två firmatecknarna tecknar firman var för sig.

5. **Nästa styrelsemöte**

Datum för nästa styrelsemöte blir 2015-04-18 kl. 20.00 hos Johanna Sundqvist.

6. **Mötet avslutades**

Vid protokollet:

Ulrika Sandström

Justeras:

Mattias Börnerberg

Markus Nyström

100

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data. The second part of the document outlines the procedures for handling discrepancies. It states that any variance between the recorded amounts and the actual amounts should be investigated immediately. The third part of the document provides a detailed breakdown of the financial data for the period. It includes a table showing the total revenue, expenses, and net profit. The final part of the document concludes with a summary of the findings and a recommendation for future actions. It suggests that regular audits should be conducted to ensure the accuracy of the records.

The following table shows the financial data for the period from January to December. The total revenue for the year was \$1,200,000. The total expenses were \$800,000, resulting in a net profit of \$400,000. The data is as follows:

Category	Amount
Total Revenue	\$1,200,000
Total Expenses	\$800,000
Net Profit	\$400,000

The net profit for the year was \$400,000, which represents a 33% increase over the previous year. This is due to a combination of factors, including an increase in sales volume and a decrease in operating expenses. The increase in sales volume was primarily driven by the launch of a new product line in the third quarter. The decrease in operating expenses was due to the implementation of a cost-cutting program in the second quarter. The following table shows the breakdown of the net profit by quarter:

Quarter	Net Profit
Q1	\$100,000
Q2	\$120,000
Q3	\$150,000
Q4	\$130,000
Total	\$400,000

In conclusion, the financial performance of the company for the year was strong. The net profit of \$400,000 is a testament to the company's ability to manage its operations effectively and to respond to market changes. The company's focus on increasing sales volume and reducing operating expenses has paid off. The company's financial records are accurate and transparent, and the company's financial data is reliable. The company's financial performance is a reflection of the company's commitment to excellence and to providing value to its stakeholders.