

# Jassclub MAR / Jasskasse 2008

Stand: 18.12.2008

|           |          |
|-----------|----------|
| Kasse     | 1'918.00 |
| Debitoren | -39.00   |
| Vermögen  | 1'879.00 |



| Datum        | Anlass                | Schliiffer 64% |         |        | Schluuch 50%  |         |         | Flade 79%     |         |        | Zälli 100%    |         |        | Otti 100%     |         |       | Kasse           | Schliiffer | Schluuch | Flade | Zälli | Otti | Aushilfe |  |
|--------------|-----------------------|----------------|---------|--------|---------------|---------|---------|---------------|---------|--------|---------------|---------|--------|---------------|---------|-------|-----------------|------------|----------|-------|-------|------|----------|--|
|              |                       | Jass           | bezahlt | offen  | Jass          | bezahlt | offen   | Jass          | bezahlt | offen  | Jass          | bezahlt | offen  | Jass          | bezahlt | offen |                 |            |          |       |       |      |          |  |
| 01.01.2007   | Eröffnung             |                |         | -48.00 |               |         | 129.00  |               |         | 30.00  |               |         | -5.00  |               |         | 0.00  | 1797.00         |            |          |       |       |      |          |  |
| 16.01.2008   | Jassen Gotthard       | 12.00          |         | -36.00 | 22.00         | 50.00   | 101.00  | 36.00         |         | 66.00  | 12.00         | 100.00  | -93.00 | 24.00         | 24.00   | 0.00  | 174.00          | X          | X        |       | X     | X    |          |  |
| 20.02.2008   | Jassen Gotthard       | 16.00          |         | -20.00 | 22.00         |         | 123.00  | 14.00         |         | 80.00  | 16.00         |         | -77.00 | 14.00         | 14.00   | 0.00  | 14.00           | X          |          | X     | X     | X    |          |  |
| 05.03.2008   | Jassen Gotthard       | 38.00          |         | 18.00  | 30.00         |         | 153.00  | 10.00         | 100.00  | -10.00 | 10.00         |         | -67.00 | 30.00         | 30.00   | 0.00  | 130.00          |            | X        | X     | X     | X    |          |  |
| 19.03.2008   | Jassen Gotthard       | 40.00          |         | 58.00  | 40.00         |         | 193.00  | 16.00         |         | 6.00   | 14.00         |         | -53.00 | 28.00         | 28.00   | 0.00  | 28.00           |            |          | X     | X     | X    |          |  |
| 02.04.2008   | Jassen Gotthard       | 24.00          |         | 82.00  | 24.00         |         | 217.00  | 10.00         |         | 16.00  | 16.00         |         | -37.00 | 10.00         | 10.00   | 0.00  | 10.00           |            |          | X     | X     | X    |          |  |
| 07.05.2008   | Jassen beim Schluuuch | 6.00           |         | 88.00  | 6.00          |         | 223.00  | 24.00         |         | 40.00  | 18.00         |         | -19.00 | 18.00         | 18.00   | 0.00  | 18.00           | X          | X        |       | X     | X    |          |  |
| 21.05.2008   | Jassen beim Cheef     | 22.00          |         | 110.00 | 24.00         |         | 247.00  | 2.00          |         | 42.00  | 22.00         |         | 3.00   | 2.00          | 2.00    | 0.00  | 2.00            | X          |          | X     | X     | X    |          |  |
| 20.08.2008   | Jassen beim Cheef     | 14.00          |         | 124.00 | 22.00         |         | 269.00  | 22.00         |         | 64.00  | 8.00          |         | 11.00  | 8.00          | 8.00    | 0.00  | 8.00            | X          |          |       | X     | X    | Andrea   |  |
| 03.09.2008   | Jassen Gotthard       | 12.00          | 200.00  | -64.00 | 8.00          | 400.00  | -123.00 | 10.00         |         | 74.00  | 8.00          |         | 19.00  | 10.00         | 10.00   | 0.00  | 610.00          | X          | X        | X     | X     | X    |          |  |
| 17.09.2008   | Jassen Gotthard       | 22.00          |         | -42.00 | 2.00          | 1.00    | -122.00 | 20.00         | 100.00  | -6.00  | 20.00         | 100.00  | -61.00 | 2.00          | 2.00    | 0.00  | 203.00          |            | X        | X     | X     | X    |          |  |
| 15.10.2008   | Jassen Gotthard       | 12.00          |         | -30.00 | 24.00         |         | -98.00  | 0.00          |         | -6.00  | 24.00         |         | -37.00 | 18.00         | 18.00   | 0.00  | 18.00           | X          |          | X     | X     | X    |          |  |
| 05.11.2008   | Jassen Gotthard       | 32.00          |         | 2.00   | 6.00          |         | -92.00  | 8.00          |         | 2.00   | 24.00         |         | -13.00 | 24.00         | 24.00   | 0.00  | 24.00           |            | X        | X     | X     | X    |          |  |
| 26.11.2008   | Jassen beim Cheef     | 10.00          |         | 12.00  | 24.00         |         | -68.00  | 4.00          |         | 6.00   | 24.00         |         | 11.00  | 10.00         | 10.00   | 0.00  | 10.00           | X          |          | X     | X     | X    | Andrea   |  |
| 18.12.2008   | GV                    |                |         | 12.00  |               |         | -68.00  |               |         | 6.00   |               |         | 11.00  |               |         | 0.00  | -1128.00        | X          | X        | X     | X     | X    |          |  |
| <b>Total</b> |                       | <b>260.00</b>  |         |        | <b>254.00</b> |         |         | <b>176.00</b> |         |        | <b>216.00</b> |         |        | <b>198.00</b> |         |       | <b>1'918.00</b> |            |          |       |       |      |          |  |