

# Uniun Rumantscha Grischun Central

## Bilantscha 2020

	31-12-2020		31-12-2019	
<b>ACTIVAS</b>				
Conto da posta	CHF	24'420.08	CHF	57'663.93
Conto da banca Raiffeisen	CHF	63'153.95	CHF	62'010.90
Activas transitoricas	CHF	140.00		
Amprest URS	CHF	15'000.00		
<b>Total activas</b>	<b>CHF</b>	<b>102'714.03</b>	<b>CHF</b>	<b>119'674.83</b>
<b>PASSIVAS</b>				
Passivas transitoricas	CHF	15'253.80	CHF	17'427.20
Reservas	CHF	6'000.00	CHF	6'000.00
Capital agen	CHF	96'247.63	CHF	86'623.73
Rendita	CHF	-14'787.40	CHF	9'623.90
<b>Total passivas</b>	<b>CHF</b>	<b>102'714.03</b>	<b>CHF</b>	<b>119'674.83</b>

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## Chint da gestiun 2020

	Chint 2020		Preventiv 2020		Chint 2019	
<b>ANTRADAS</b>						
Lia Rumantscha	CHF	15'000.00	CHF	15'000.00	CHF	15'000.00
Uniuns subregionalas			CHF	1'000.00	CHF	1'000.00
Commembers singuls	CHF	2'060.00	CHF	2'000.00	CHF	1'930.00
Commembers collectivs	CHF	4'690.00	CHF	5'000.00	CHF	5'248.00
Vendita codeschs	CHF	1'290.85			CHF	517.20
Divers	CHF	1'562.80				
<b>Revista digl noss Sulom</b>						
Antradas abunents	CHF	16'288.20	CHF	17'000.00	CHF	16'999.90
Antradas inserats	CHF	9'300.00	CHF	9'300.00	CHF	10'350.00
Sustign USR			CHF	1'000.00	CHF	1'000.00
Sustign URS			CHF	1'000.00	CHF	1'000.00
<b>Antradas Revista digl noss Sulom</b>	<b>CHF</b>	<b>25'588.20</b>	<b>CHF</b>	<b>28'300.00</b>	<b>CHF</b>	<b>29'349.90</b>
<b>Total antradas</b>	<b>CHF</b>	<b>50'191.85</b>	<b>CHF</b>	<b>51'300.00</b>	<b>CHF</b>	<b>53'045.10</b>
<b>EXPENSAS</b>						
Administraziun e suprastanza	CHF	6'418.75	CHF	5'000.00	CHF	5'528.65
Sustigns	CHF	7'206.75	CHF	5'500.00	CHF	1'399.95
Projects	CHF	19'451.75	CHF	20'000.00	CHF	2'018.85
Tschains archiv			CHF	500.00	CHF	500.00
<b>Revista digl noss Sulom</b>						
Redacziun	CHF	6'058.50	CHF	5'000.00	CHF	6'338.20
Autours	CHF	5'012.35	CHF	5'000.00	CHF	4'100.00
Administraziun	CHF	2'628.25	CHF	2'500.00	CHF	3'235.62
Stampa	CHF	9'095.85	CHF	9'000.00	CHF	9'081.95
Spediziun	CHF	1'492.65	CHF	2'500.00	CHF	2'159.30
Lavours administrativas URS			CHF	1'000.00	CHF	1'000.00
Cumposiziun e layout	CHF	7'614.40	CHF	8'000.00	CHF	8'058.65
<b>Expensas Revista digl noss Sulom</b>	<b>CHF</b>	<b>31'902.00</b>	<b>CHF</b>	<b>33'000.00</b>	<b>CHF</b>	<b>33'973.72</b>
<b>Bilantscha Revista digl noss Sulom</b>	<b>CHF</b>	<b>-6'313.80</b>	<b>CHF</b>	<b>-4'700.00</b>	<b>CHF</b>	<b>-4'623.82</b>
<b>Total expensas</b>	<b>CHF</b>	<b>64'979.25</b>	<b>CHF</b>	<b>64'000.00</b>	<b>CHF</b>	<b>43'421.17</b>
<b>RENDITA</b>	<b>CHF</b>	<b>-14'787.40</b>	<b>CHF</b>	<b>-12'700.00</b>	<b>CHF</b>	<b>9'623.93</b>