



**NSR**



90ANDHILVIAH LIONS

**Financial statement**  
**7/2023 – 6/2024**



NSR

## FINANCIAL STATEMENTS FISCAL YEAR 1.7.2023 - 30.6.2024

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NSRAccounts  
BALANCE SHEET

30.06.2024

FISCAL YEAR 2023-24

3

ASSETS

CURRENT ASSETS

Short-term receivables (debtors)

Prepayments and accrued income

1801 Prepayments and accrued income 50 107,32

Prepayments and accrued income 50 107,32

Short-term receivables (debtors) 50 107,32

Cash in hands and at banks

Cash at banks

1912 Bank account FI53 1864 3500 0359 33 21,87

Cash at banks 21,87

Cash in hands and at banks 21,87

CURRENT ASSETS 50 129,19

ASSETS 50 129,19

LIABILITIES

CAPITAL AND RESERVES

Retained earnings surplus or deficit

2251 Retained earnings surplus or deficit 43 431,57

Retained earnings surplus or deficit 43 431,57

Surplus (deficit) for the fiscal year

2371 Surplus (deficit) for the fiscal year 6 697,62

Surplus (deficit) for the fiscal year 6 697,62

CAPITAL AND RESERVES 50 129,19

LIABILITIES 50 129,19

**NSR Accounts**  
**INCOME STATEMENT**

**1.7.2023 - 30.06.2024**

INCOME

Administration fee		
3001	NSR administration fee	55 387,99
	<b>Administration fee</b>	<b>55 387,99</b>

COSTS

NSR meeting		
4100	NSR speaker	0,00
4101	Committees	-811,52
4102	Coordinator Orkester Norden	0,00
4103	Coordinator	-460,96
4104	NSR Accountant & Auditor	-2 975,60
	<b>NSR meeting</b>	<b>-4 248,08</b>
CC board and working meetings		
4201	Travel and meeting costs September	-8 652,94
	<b>CC board and working meetings</b>	<b>-8 652,94</b>
Convention		
4300	Coordinators participation	-7 534,27
4301	Hospitality Room	-19 743,42
4302	Parade - costs of flag fortress	-3 885,65
4304	CC meeting	0,00
4306	Parade meeting	0,00
	<b>Convention</b>	<b>-31 163,34</b>
Other expences		
4601	OC meeting costs incl. NSR	-3 336,11
4603	Bank charges, exchange difference	-173,36
4605	Office expenses	0,00
4606	Other expenses	0,00
4608	NSR www-server	-63,00
	<b>Other expences</b>	<b>-3 572,47</b>
	<b>COSTS</b>	<b>-47 636,83</b>

**SURPLUS (DEFICIT) FOR THE FISCAL YEAR 7 751,16**

OTHER INCOME AND EXPENSES

Other income		
6100	Get-Together	6 650,00
	<b>Other Income</b>	<b>6 650,00</b>

Other expenses		
6200	Get-Together	-7 703,54
	<b>Other Expenses</b>	<b>-7 703,54</b>

**OTHER INCOME AND EXPENSES -1 053,54**

**SURPLUS (DEFICIT) FOR THE FISCAL YEAR 6 697,62**  
**YEAR**

NSR

## FINANCIAL STATEMENT 30.6.2024 APPENDICES

Actual accounting books:

Journal and general ledger as Excel-list  
Balance book as paperback booklet after acceptance


Auxiliary book

Separate auxiliary books have not been used

Document types

Proofs of purchase	PDF-documents
Invoicing documents	PDF-documents
Cash documents	PDF-documents
Other documents	PDF-documents

## SIGNATURES

  
\_\_\_\_\_ 18.12.2024

Petri Kaukiainen  
General Secretary  
LCI, MD 107 Finland

## AUDITOR'S NOTATION

An auditing report has been issued today for the performed audit.

Signed by:  18.12.2024 | 18:12 EET  
F9919CA0C8FA439... \_\_\_\_\_ / .2024

Hannele Stenmark  
Authorised Public Accountant  
BDO Oy

NSR

**DETAIL STATEMENT 30.6.2024**

**ASSETS**

**CURRENT ASSETS**

Short-term receivables (debtors)

Other receivables	0,00	<u>0,00</u>
-------------------	------	-------------

Prepayments and accrued income

TWI Flag Storage and transport Boston	1 359,70	
Bank balance transfer to MD107 Finland	28 772,97	
NSR Hospitality room Melbourne -24	17 689,24	
NSR Get-Together Melbourne -24	3 096,93	
Travel Oslo Jan-24 Björn Hägerstrand	-276,52	
Travel Oslo Jan-24 Pirkko Vihavainen	-535,00	
		<u>50 107,32</u>

Cash at banks

Bank account FI53 1864 3500 0359 33	21,87	<u>21,87</u>
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50 129,19

**LIABILITIES**

**CREDITORS**

Short-term creditors

Accruals and deferred income	0,00	<u>0,00</u>
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**CAPITAL AND RESERVES**

Retained earnings surplus	43 431,57	
Profit (Deficit) for the fiscal year	6 697,62	<u>50 129,19</u>

50 129,19

Helsinki 10.12.2024

Suomen Lions-liitto ry

\_\_\_\_\_  
Carita Lindström

**BALANCE SHEET**

**FISCAL YEAR 2023-24**

		Fiscal year 1.7.2023 - 30.6.2024	Previous year 1.7.2022 - 30.6.2023
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Short-term receivables (debtors)			
Prepayments and accrued income			
1801	Prepayments and accrued income	50 107,32	43 409,70
	Prepayments and accrued income	50 107,32	43 409,70
	Short-term receivables (debtors)	50 107,32	43 409,70
Cash in hands and at banks			
Cash at banks			
1912	BankaccountFI5318643500035933	21,87	21,87
	Cash at banks	21,87	21,87
	Cash in hands and at banks	21,87	21,87
	<b>CURRENT ASSETS</b>	<b>50 129,19</b>	<b>43 431,57</b>
	<b>ASSETS</b>	<b>50 129,19</b>	<b>43 431,57</b>
<b>LIABILITIES</b>			
<b>CAPITAL AND RESERVES</b>			
Retained earnings surplus or deficit			
2251	Retained earnings surplus or deficit	43 431,57	92 420,10
	Retained earnings surplus or deficit	43 431,57	92 420,10
Surplus (deficit) for the fiscal year			
2371	Surplus (deficit) for the fiscal year	6 697,62	-48 988,53
	Surplus (deficit) for the fiscal year	6 697,62	-48 988,53
	<b>CAPITAL AND RESERVES</b>	<b>50 129,19</b>	<b>43 431,57</b>
	<b>LIABILITIES</b>	<b>50 129,19</b>	<b>43 431,57</b>

## INCOME STATEMENT

FISCAL YEAR 2023-24

8

		Fiscal year 1.7.2023 - 30.6.2024	Previous year 1.7.2022 - 30.6.2023
ADMINISTRATION FEE			
3001	Administration fee	55 387,99	0,00
	ADMINISTRATION FEE	55 387,99	0,00
	NSR ADMINISTRATION	55 387,99	0,00
COSTS			
ID costs			
4001	NSR and CC Board September	0,00	0,00
	ID costs	0,00	0,00
NSRmeeting			
4100	NSR speaker	0,00	-3 810,99
4101	Committees	-811,52	-3 920,30
4102	Coordinator Orkester Norden	0,00	-888,27
4103	Coordinator	-460,96	-427,25
4104	NSR Accountant & Auditor	-2 975,60	-506,80
	NSR meeting	-4 248,08	-9 553,61
CC board and working meetings			
4201	Travel and meeting costs September	-8 652,94	-10 008,12
	CC board and working meetings	-8 652,94	-10 008,12
CC board meeting EF			
4250	Meeting costs	0,00	0,00
	CC board meeting EF	0,00	0,00
Convention			
4300	Coordinators participation	-7 534,27	-5 062,90
4301	Hospitality Room	-19 743,42	-20 532,20
4302	Parade - costs of flag fortress	-3 885,65	-1 355,17
4304	CC meeting	0,00	-388,17
4306	Parade meeting	0,00	-388,17
	Convention	-31 163,34	-27 726,61
Other expences			
4601	OC meeting costs incl. NSR	-3 336,11	-913,07
4602	Additional NSR OC costs	0,00	0,00
4603	Bank charges, exchange difference	-173,36	-133,00
4605	Office expenses	0,00	-11,80
4606	Other expenses	0,00	-86,00
4608	NSR www-server	-63,00	-43,00
	Other expences	-3 572,47	-1 100,87
	COSTS	-47 636,83	-48 389,21
	SURPLUS (DEFICIT) FOR THE FISCAL YEAR	7 751,16	-48 389,21



**NSR Accounts  
INCOME STATEMENT**

**FISCAL YEAR 2023-24**

**10.12.2024  
9**

**OTHER INCOME AND EXPENSES**

Other income

6100	Get-Together	6 650,00	3 701,60
6101	Vests	0,00	0,00
6108	Interest income	0,00	0,00
6109	Other Income	0,00	0,00
	Other Income	6 650,00	0,00

Other expenses

6200	Get-Together	-7 703,54	-4300,92
6201	Vests	0,00	0,00
6209	Other Expenses	0,00	0,00
	Other Expenses	-7 703,54	0,00

**OTHER INCOME AND EXPENSES**

**-1 053,54      -599,32**

**SURPLUS (DEFICIT) FOR THE FISCAL YEAR**

**6 697,62      -48 988,51**

NSR Accounts		10.12.2024	
BUDGET	COPMPARISON	1.7.2023	- 30.6.2024
		FISCAL YEAR 2023-24	
		Budget	Used
INCOME			
COSTS			
ID costs			
4001	NSR and CC Board September	0,00	0,00
	ID costs	0,00	0,00
NSRmeeting			
4100	NSRspeaker	-2 000,00	0,00
4101	Committees	-4 000,00	-811,52
4102	Coordinator Orkester Norden	-2 000,00	0,00
4103	Coordinator	-930,00	-460,96
4104	NSR Accountant & Auditor	-1 500,00	-2 975,60
4109	Other expenses	0,00	0,00
	NSRmeeting	-10 430,00	-4 248,08
CC board and working meetings			
4201	Travel and meeting costs September	-10 000,00	-8 652,94
	CC board and working meetings	-10 000,00	-8 652,94
CC board meeting EF			
4250	Meeting costs	-250,00	0,00
	CC board meeting EF	-250,00	0,00
Convention			
4300	Coordinators participation	-7 996,00	-7 534,27
4301	Hospitality Room	-20 000,00	-19 743,42
4302	Parade - costs of flag fortress	-1 200,00	-3 885,65
4304	CC meeting	-526,00	0,00
4306	Parade meeting	-526,00	0,00
	Convention	-30 248,00	-31 163,34
Other expences			
4601	OC meeting costs incl. NSR	-4 000,00	-3 336,11
4602	Additional NSR OC costs	0,00	0,00
4603	Bank charges, exchange difference	-200,00	-173,36
4605	Office expenses	-100,00	0,00
4606	Other expenses	-100,00	0,00
4608	NSR www-server	-60,00	-63,00
	Other expences	-4 460,00	-3 572,47
	COSTS	-55 388,00	-47 636,83
	SURPLUS (DEFICIT) FOR THE FISCAL YEAR	0,00	7 751,16

**NSR ACCOUNTS 2023 - 2024 pr. 30.6.2024**

(Budjet 2022 - 2023 by decision of the Virtual NSR Finland 4.11.2021)

Account	Euro	Note	Accounts 2022-2023	Budget 2022-2023	Accounts 2023-2024	Budget 2023-2024
4001	<b>ID costs</b>					
	NSR		0	0	0	0
	<b>Total</b>		0	0	0	0
	<b>NSRmeeting</b>					
4100	NSR Speaker		3 811	2 000	0	2 000
4101	Committees		3 920	4 000	811	4 000
4102	Coordinator Orkester Norden		888	2 000	0	2 000
4103	Coordinator		428	930	461	930
4104	NSR Accountant		507	1 000	2976	1 500
4109	Other expenses		0	0	0	0
	<b>Total</b>		<b>9 554</b>	<b>9 930</b>	<b>4 248</b>	<b>10 930</b>
	<b>CC meeting</b>					
4200	Travel and meeting costs November		0	0	0	0
4201	Travel and meeting costs September		10 008	3 000	8 653	10 000
	<b>Total</b>		<b>10 008</b>	<b>3 000</b>	<b>8 653</b>	<b>10 000</b>
	<b>Convention</b>					
4300	Coordinator's participation		5 063	8 165	7 534	7 996
4301	Hospitality Room		20 532	20 000	19 743	20 000
4302	Parade - costs of flag fortress		1 355	350	3 886	1 200
4304	CC Board meeting		388	526	0	526
4306	Parade meeting		388	526	0	526
	<b>Total</b>		<b>27 726</b>	<b>29 567</b>	<b>31 163</b>	<b>30 248</b>
	<b>Other expenses</b>					
	OC meeting costs incl. NSR					
4601	Additional NSR OC costs		913	4 000	3 336	4 000
4602	Bank charges, exchange diff.		0	50	0	0
4603	Interest income		133	200	173	200
4604	Office expenses		0	0	0	0
4605	Other expenses		12	100	0	100
4606	Auditing		0	100	0	100
4607	NSR www-server		0	0	0	0
4608			43	120	63	60
	<b>Total</b>		<b>1 101</b>	<b>4 570</b>	<b>3 572</b>	<b>4 460</b>
4250	<b>Convention and EF costs</b>					
	<b>TOTAL</b>		<b>48 389</b>	<b>47 317</b>	<b>47 636</b>	<b>55 388</b>

Notes	Distribution	Members pr. 30.6.2023	% share	Distribution of budget 2024/2025	Paid 2024 - 2025	Distribution of budget 2023/2024	Paid 2023 - 2024
	MD 101 Sweden	7124	18,44	9 688,64	0	10 214,16	10 214,16
	MD 104 Norway	7811	20,22	10 622,96	0	11 197,75	11 197,75
	MD 106 Denmark	4883	12,64	6 640,86	0	7 001,10	7 001,10
	MD 107 Finland	16945	43,37	23 045,20	0	24 296,68	24 296,68
	MD 109 Iceland	1868	4,84	2 540,48	0	2 678,28	2 678,28
	<b>In all</b>	<b>38631</b>	<b>100,0</b>	<b>52 538,16</b>	<b>0</b>	<b>55 388</b>	<b>55 388</b>

PROFIT (LOSS) FOR THE FISCAL YEAR  
 COMPARED TO NSR BUDGET -48 389,21 7 751,16

OTHER INCOME AND EXPENSES	
Other income	
Other expenses	-599
<b>TOTAL</b>	<b>-1 063,54</b>

PROFIT (LOSS) FOR THE FISCAL YEAR -48 988,53 6 697,62

## Viimeistelysertifikaatti

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 Aihe: Please sign this document  
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 Asiakirjan sivumäärä: 11 Allekirjoitukset: 1  
 Sertifikaatin sivumäärä: 4 Nimikirjaimet: 0  
 Autom. siirtyminen: Käytössä  
 Kirjekuoren tunnuksen leimaus: Käytössä  
 Aikavyöhyke: (UTC+02:00) Helsinki, Kyiv, Riga, Sofia, Tallinn, Vilnius

Tila: Valmis  
 Kirjekuoren lähettäjä:  
 M-files Service  
 Mf-account@bdo.fi  
 IP-osoite: 52.232.64.233

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Tila: Alkuperäinen Haltija: M-files Service Sijainti: DocuSign  
 18-12-24 | 18:11 Mf-account@bdo.fi

### Allekirjoittajan tapahtumat

Hannele Stenmark  
 hannele.stenmark@bdo.fi  
 Suojaustaso: Sähköposti, Tilin todennus (ei mitään),  
 Digitaalinen sertifikaatti

### Allekirjoitus

Signed by:  
  
 F9919CA0C8FA439...

### Aikaleima

Lähetetty: 18-12-24 | 18:11  
 Tarkasteltu: 18-12-24 | 18:12  
 Allekirjoitettu: 18-12-24 | 18:13  
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Hyväksytty: 18-12-24 | 18:12  
 Tunnus: bd9d01d2-fcfa-4517-812a-d2d58858d7c6

Henkilökohtaisen allekirjoittajan tapahtumat	Allekirjoitus	Aikaleima
Muokkaajan toimitustapahtumat	Tila	Aikaleima
Edustajan toimitustapahtumat	Tila	Aikaleima
Välittäjän toimitustapahtumat	Tila	Aikaleima
Sertifioidut toimitustapahtumat	Tila	Aikaleima
Kopiotapahtumat	Tila	Aikaleima
Todistustapahtumat	Allekirjoitus	Aikaleima
Notaaritapahtumat	Allekirjoitus	Aikaleima
Kirjekuoren yhteenvetotapahtumat	Tila	Aikaleimat
Kirjekuori lähetetty	Hajautettu/salattu	18-12-24   18:11
Sertifioitu toimitetuksi	Turvataarkastettu	18-12-24   18:12
Allekirjoitus valmis	Turvataarkastettu	18-12-24   18:13
Valmis	Turvataarkastettu	18-12-24   18:13
Maksutapahtumat	Tila	Aikaleimat
Sähköistä tietuetta ja allekirjoitusta koskeva ilmoitus		

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Porkkalankatu 3  
FI-00180 Helsinki

## Report on Review of Income statement and balance sheet

### To the Council of Nordic countries (NSR) meeting

#### Introduction

We have reviewed the accompanying balance sheet of NSR meeting as of 30.6.2024 and the related income statement for period 1.7.2023 -30.6.2024.

NSR CC Board and NSR accountant (Suomen Lions-liitto ry) are responsible for the preparation and presentation of the balance sheet and income statement in accordance with the laws and regulations governing the preparation of balance and income statement in Finland. Our responsibility is to express a conclusion on the balance sheet and the income statement based on our review.

#### Scope of Review

We conducted our review in accordance with International Standard on Review Engagements 2410, which applies to a review of historical financial information performed by the independent auditor of the entity. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with International Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

#### Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying balance sheet and income statement are not prepared, in all material respects, in accordance with the laws and regulations governing the preparation of balance sheet and income statement in Finland.

Helsinki 18. December 2024

BDO Oy, Authorised Public Accountants

Hannele Stenmark  
Authorised Public Accountant

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