



NLRA – Nordic Light Rail Association
"We drive on sight" in the Nordic Countries

Copenhagen, 05. February 2025

Foreningens driftsregnskab for perioden 01.01.2024 – 31.12.2024

The Association's operating accounts for the period 01.01.2024 – 31.12.2024

Pos.	Resultatopgørelse/accounting statement	
	Indtægter/Income	DKK
1	Kontingenter/membership fees - individuals	10.145,15
2	Kontingenter/membership fees - companies	93.391,66
3	Andre indtægter/other income	0
4	Kontingentrestancer/outstanding payments	0
	Note: We had 7.650,- DKK outstanding membership fees at 31.12.2024, but all is received in the beginning of 2025, so no outstanding payments	
	Indtægter i alt/ Total revenue	103.536,81
	Udgifter/ expenses	
5	Bank gebyr/Bank fees (-1309,5 og indtægt 157,47)	-1.152,03
5a	Differences (round off)	0,18
6	Drift/operation (e-conomics)	-4.392,50
7	Homepage, Webmaster	-2.709,35
8	Light Rail Study Trip	0
9	Advertising/Marketing	-4.825,00
10	Scholarship	0
11	Accountant	-3.750,00
12	Board meetings, travel	-2.703,58
13	Events (NLR Prize)	-9.680,04
	Udgifter i alt/ Total expenses	-29.212,32
	Resultat	74.324,49

Balance	DKK
Aktiver	
Beholdning Bank/Bank balance	127.258,29
Kontingentrestancer/outstanding payments – customers (excel sheet)	13.529,02
Aktiver i alt/total	140.787,31
Passiver	0
Årets resultat/ The result of the year	-74.324,49
Passiver i alt/total	-140.787,31

Bernd Reuss

Bernd Reuss
- cashier -

Heidi Heikkilä

Heidi Heikkilä
- chairman -

Sonja Petersen

Sonja Petersen
- revisor -