

**Auditor's report regarding balance of
Scandinavian Simulation Society**

This report applies to the bank accounts and balance under direct central control of Scandinavian Simulation Society Board.

It corresponds to the financial year between 1 July 2000 and 1 July 2001.

All numbers in Swedish crowns (SEK).

Transfer from old SIMS accounts:

13 March 01 : **41446,93** transfer from SIMS/Norway, Focus bank

14 March 01 : **16776,57** transfer from SIMS/Norway, Norske bank

Expenses:

9 March 01 : **-286,00** for PostGiro bank services

Total balance on 1 July 2000: **0,00**

Total balance on 1 July 2001: **57937,50**

Cashier is Peter Fritzson

Report prepared by Vadim Engelson

Auditor: Johan Gunnarsson

End of the report

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Comment 1: According to minutes 18.9.2000 there are local accounts:

Sweden 10.765,50 SEK (cashier Lars Lidner at Volvo)

Denmark 15.423,07 DKK (cashier Nuels Houbak at DTU)

These money have not been transferred to SIMS account yet.

See financial activity report for details.

Comment 2: There have been more transactions during July-September which are not included in this report, but they are included in the financial activity report.

Date: October 5th, 2001, Linköping, Sweden

Signature:

(Johan Gunnarsson)