

Nordic Educational Research Association
Balance sheet 2004:

Debet ("income") NOK (2003)

Incoming Balance from 2003	148 894	68 420
Membership Fees (604 m. vs.655 members 2003)	93 620	101 525
Contributions from the congress in Reykjavik	77 125	79 400
Refund from the congress in Reykjavik (B & E's meeting in March)	66 058	21 569
Refund from UF (B & E's meeting in Aug - Reykjavik)	16 689 ¹	
Refund from UF (B & E's meeting in Aug - Oslo)	46 798	54 133
Interest Postbanken	266	553

Total 449 450 377 001

Credit (expenses) NOK (2003)

Board and Editor's meetings	97 803	106 271
Meetings with partners (EERA-representation – Glasgow and Crete)	18 539	10 035
Salary Journal Editor Nordic education research + Administrative Support	75 530	75 235
Editorial meeting (Oxford)	1 748	
Web-site	40 000	
Treasurer NERA (contribution to conferences)	18 640 ²	11 360
Support to Symposium and Net works	2 000 ³	605
Membership in EERA(EUR 900)	7 605	6 900
Secretariat (gifts + office supplies)	1 855	673
Mailing/ bank charges	5 898	4 774
Outgoing Balance to 2004	179 832 ⁴	148 894

Total 449 450 377 001

¹ Extraordinary costs from the Editor/Board meeting in Reykjavik 2003 refunded in 2004 from UF.

² The salary is normally NOK 15 000, but for 2004 there was included a rest; NOK 3640 from 2003

³ This includes contributions to two symposia arranged by Illeris and Ostern. NOK 5000 is to be contributed to pre-conference March 2005.

⁴ Expences NOK 15 000 to the Web-master (Janus Moos) will be paid in 2005.

Gjensidige Bank/Sparebanken NOR (The Ahlström Award)

Debet ("income") NOK

Incoming Balance from 2003	17 332
<u>Interest</u>	<u>27</u>
Total	17 359

Credit (expenses) NOK

Outgoing balance to 2004 **17 359**

Oslo 20.01.05

Tone Dyrdal Solbrekke, Treasurer
