

Nordic Educational Research Association
Balance sheet 2005¹

Debet (“revenue”) NOK

Incoming balance from 2004	179 833
Membership fees (850 members vs. 604 members in 2004)	148 750
Contributions from the conference in Oslo	78 950
Refund from the congress in Oslo (Board meeting March)	27 149 ²
Refund from the publisher, UF (B/E meet. Aug. Örebro)	51 752 ³
Interest PB bank	139
Interest DnB Nor	2 171

Total 488 744

Credit (expenses) NOK

Board and Editor’s meetings	64 888 ⁴
Meetings with partners (EERA)	18 767
Salary + adm. Costs Journal NP	74 073
Web-master	30 102 ⁵
Treasurer NERA (contribution to research/conferences)	14 439
Support to symposium and networks ⁶	30 000
Support for extra pages in Nordisk Pedagogik	0
Support for “future group”	0
Membership in EERA (EUR 900)	7 335
Secretariat (gifts + office support)	1 774
Meetings related to the Ahlström Award	0 ⁷
Transference to the Ahlström Award account	10 000
Mailing/charges	4 151
Outgoing balance to 2006	233 215

Total 488 744

¹ All amounts are rounded up to an integer

² The amount is small due to the fact that UF paid the jubilee dinner directly.

³ Includes the amount of 16 070 for the hotel and food in Örebro Aug. 05

⁴ Does not include hotel and food in Aug. Is to be paid in 2006

⁵ Includes 15 151 for 2004 and 14 951 for 2005

⁶ Includes the applications from Sahlström and Brante for symposia in March 2006 Örebro between the annual conferences and support to pre- and postconferences particularly for doctoral students and for other networks activities

⁷ No award 2006

DnB NOR - The Ahlström Award account

Debet ("revenue") NOK

Saldo 01.01.05	17 359
Transfer from NERA account	5 365
<u>Interest</u>	<u>32</u>

Total NOK 22 756

Credit (expenses) NOK

The Ahlström Award, SEK 5000, NOK 4635, was paid to Yngve Nordkvelle directly from NERA account.

Outgoing balance to 2006 **Total NOK 22 756**

Oslo 01.14.06

Tone Dyrdal Solbrekke, Treasurer