

**Nordic Educational Research Association NERA****Balance 2015****Debet (“revenue”) NOK**

Incoming balance from 2014	309 507
Membership fees	94 575
Contributions from the conference in Gothenburg	78 000
Refund from the congress in Gothenburg (meeting March)	34 229
Refund from the publisher, UF (meeting August Helsinki)	38 619
Interest DnB Nor (estimate)	1 516

**Total 556 446*****Credit (expenses) NOK***

Board and Editor’s meetings	73 562
Meetings with partners EERA	17 226
Salary Editor NSE+Adm. Costs Journal NS E	105 000
Referee coordinator Journal NSE	10 000
Web hotel	900
Web site service	20 477 <sup>1</sup>
Treasurer NERA (services)	18 000
Account audit (services)	0 <sup>2</sup>
Support to NERA pre-conferences and network activities	8 805 <sup>3</sup>
Membership in EERA (EUR 800)	7 570
Secretariat (gifts + office support)	204
Transference to the Ahlström Award account	10 000
NERA Boards panel at the congress in Gothenburg	0
NSE (coverage of financial loss of NSE in 2015)	0
Mailing/charges	2 086
Outgoing balance 2015	282 616

**Total 556 446**


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<sup>1</sup> NOK 15 000 + rest 10 000 from 2014, NOK 4523 is transferred to 2016

<sup>2</sup> The auditors decided to volunteer.

<sup>3</sup> Support for 2016 NOK 21 474 and refunds of unused support from 2015 NOK 12 669

App 6.2 Balance 2015

The Ahlström Award

**Debet ("revenue") NOK**

Incoming balance from 2014	22 102
Transfer from NERA	10 000
Refund of incorrect transfer	4 693
Interests estimated	309
<b>Total NOK</b>	<b>37 104</b>

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**Credit (expenses) NOK**

Ahlström Award 2015 (SEK 5 000)	4 693
Incorrect transfer	4 693
<b>Outgoing balance 2015</b>	<b>27 718</b>

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Maike Luimes, Treasurer

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