

**Nordic Educational Research Association****Balance 2013****Debet (“revenue”) NOK**

Incoming balance from 2012	383 906
Membership fees	113 050
Contributions from the conference in Reykjavik	85 900
Refund from the congress in Reykjavik (meeting March)	51 313
Refund from the publisher, UF (meeting August Lillehammer)	50 000
<u>Interest DnB Nor (estimate)</u>	<u>3 473</u>

**Total 687 642*****Credit (expenses) NOK***

Board and Editor’s meetings	115 200 <sup>1</sup>
Meetings with partners EERA	16 853
Salary Editor NSE+Adm. Costs Journal NS E	105 167 <sup>2</sup>
Referee co-ordinator Journal (services)	5 891 <sup>3</sup>
Web hotel	1 019
Web site service	5 000 <sup>4</sup>
Treasurer NERA (services)	24 000
Account audit (services)	0 <sup>5</sup>
Support to symposium AERA	0
Support to other symposia and networks	56 416 <sup>6</sup>
Support for extra pages in Nordic Studies in Education	0
Membership in EERA (EUR 800)	6 264
Membership in WERA (USD 1300)	0 <sup>7</sup>
Secretariat (gifts + office support)	1 126
Transference to the Ahlström Award account	10 000 <sup>8</sup>
Mailing/charges	3 241
Remaining membership fee for 2012 to the publisher, UF	6 331 <sup>9</sup>
<u>Outgoing balance 2013</u>	<u>331 134</u>

**Total 687 642**

<sup>1</sup> 4 255 were transferred in 2012

<sup>2</sup> 105 001 NOK for the journal and the difference (NOK 166) between the money that was transferred and returned due to wrong code (see voucher 33 and 34)

<sup>3</sup> Kasper’s and Björn’s expenses

<sup>4</sup> 10 000 are transferred to 2014

<sup>5</sup> The accountants decided to volunteer

<sup>6</sup> 40 050 for 2013 + 16366 from 2012 that were transferred in 2013

<sup>7</sup> Assumably we will not be charged anything

<sup>8</sup> 10 000 is transferred primo January 2013 (decided for 2012)

<sup>9</sup> Extraordinary expence in 2013

## **The Ahlström Award**

### **Debet ("revenue") NOK**

Incoming balance from 2012	16 174
Transfer from NERA	10 000
Interests estimated	217
<b>Total NOK</b>	<b><u>26 391</u></b>

### **Credit (expenses) NOK**

Ahlström Award	SEK 5 000	4 508
<b>Outgoing balance 2013</b>		<b><u>21 883</u></b>

Maike Luimes, Treasurer

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