

ISSUE 6.2 Balance 2011 - approved by the auditors

Nordic Educational Research Association

Balance 2011

Debet (“revenue”) NOK

Incoming balance from 2010	43 464
Membership fees	80 750
Contributions from the conference in Jyväskylä	38 839
Refund from the congress in Jyväskylä (meeting March)	33 502
Refund from the publisher, UF (meeting Aug. Copenhagen)	34 778
Refund from the publisher, UF (Aug. 2010 -rest)	3 260
Refund from Copenhagen (less print costs journal 08)	3 587
Transfer from Ahlstrom account	14 374
Interest DnB	1 364

Total 253 918

Credit (expenses) NOK

Board and Editor’s meetings	69 950
Meetings with partners EERA	7 418
Meetings WERA	0
Salary Editor NP+Adm. Costs Journal NP	100 000
Referee co-ordinator Journal (services)	11 784 ¹
Web site service	8 000
Web site hotel 2011	1 019
Web hotel 2012	1 073
Treasurer NERA (services)	9 876 ²
Account audit (services)	3 500 ³
Support to symposium AERA	0
Support to other symposia and networks	7 500 ⁴
Support for extra pages in Nordic Studies in Education	0
Membership in EERA (EUR 800)	6 332
Membership in WERA	0
Secretariat (gifts + office support)	843
Transference to the Ahlström Award account	4 376
Mailing/charges	2 384
Outgoing balance 2010	19 863

Total 253 918

¹Reduced with 3 000 to 7 000 for 2011 (and include the rest from 2010: 3783).

²Reduce with 8 000 to 10 000 this year due to the economy situation

³ Due to delayed request in 08-09-2010, NOK 3000 have been added, and the service have been reduced to 500 pr for 2011

⁴ Due to delay with bank transfer, one symposium NOK 7500 have been paid in 2011

The Ahlström Award

Debet ("revenue") NOK

Saldo 01.01.2011	30 215
Interest	168
Total NOK	30 383

Credit (expenses) NOK

Transfer NERA account (internal)	10 000
Transfer Ahlström Award 5000 SEK to NERA	4 373
Outgoing balance 2011	16 010
Total 30 383	

Tone Dyrdal Solbrekke, Treasurer
