

Nordic Educational Research Association 2022 – Balance

Debet (“revenue”) NOK

Incoming balance from 2021	34 159
Incoming balance membership account 2021	315 948
Membership fees	708 124
Contributions from the conference in Odense	96 100 ¹
Contributions from the conference in Reykjavik	151 900
Refund from the congress in Reykjavik (meeting June)	15 900
Refund of unused network support	11 765
NOP støtte til NSE (Euro 11.200)	0 ²
Interest DnB Nor (estimate)	0
<u>Total 1 333 896</u>	

Credit (expenses) NOK

Board and Editor’s meetings	87 886
Meetings with partners EERA	12 752
Salary Editor NSE+Adm. Costs Journal NS E	105 000
Web hotel	186
Web site service	0
Treasurer NERA (services)	23 971 ³
Account audit (services)	0
Support to NERA pre-conferences and network activities	101 250 ⁴
Membership in EERA (EUR 800)	8 259
Secretariat (gifts + office support)	3 947
Transference to the Ahlström Award account	0
NSE fee Cappelen	179 010
Costs payment system	4 188
Mailing/charges	1 072
Outgoing balance 2022	789 165
Outgoing balance membership account 2022	17 210
<u>Total 1 333 896</u>	

¹ Paid in 2022 due to the conference being held in November, 2021

² Paid directly to Cappelen

³ Normally NOK 18 000, but in 2022 the former and the new treasurer get NOK 12 000 each to secure enough overlap

⁴ Includes NOK 45 000 support for pre-conference in 2022 and NOK 56 250 support for preconference in 2023.

The Ahlström Award

Debet ("revenue") NOK

Incoming balance from 2020	24 009
Transfer from NERA	0
Interests estimated	134

Total NOK **24 143**

Credit (expenses) NOK

Alström Award 2022 (SEK 5.000)	4 920
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Outgoing balance 2021 **19 223**

Simona Bernotaite, Treasurer
