

Nordic Educational Research Association NERA**Balance 2014****Debet (“revenue”) NOK**

Incoming balance from 2013	331 134
Membership fees	93 000
Contributions from the conference in Lillehammer	82 150
Refund from the congress in Lillehammer (meeting March)	15 902
Refund from the publisher, UF (meeting August Gøteborg)	41 746
Interest DnB Nor (estimate)	2 955
<u>Total 566 887</u>	

Credit (expenses) NOK

Board and Editor’s meetings	58 684
Meetings with partners EERA	14 921
Salary Editor NSE+Adm. Costs Journal NS E	105 000
Referee coordinator Journal NSE	10 000
Web hotel	900
Web site service	10 000 ¹
Treasurer NERA (services)	18 000
Account audit (services)	0 ²
Support to NERA pre-conferences and network activities	16 848 ³
Membership in EERA (EUR 800)	6 737
Secretariat (gifts + office support)	0
Transference to the Ahlström Award account	0
NERA Boards panel at the congress in Lillehammer	14 000
Mailing/charges	2 290
<u>Outgoing balance 2014</u>	<u>309 507</u>
<u>Total 566 887</u>	

¹ NOK 10 000 are transferred to 2015

² The auditors decided to volunteer.

³ Support for 2015 NOK 29 641 and refunds of unused support from 2014 NOK 12 793

The Ahlström Award

Debet ("revenue") NOK

Incoming balance from 2013	21 883
Interests	219
Total NOK	<u>22 102</u>

Credit (expenses) NOK

<u>Outgoing balance 2014</u>	<u>22 102</u>
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Maike Luimes, Treasurer
