

NDA
Financial report
2016-01-01- 2016-12-31

	<i>(SEK)</i>
Opening balance	1,665,464
Bank account:	1,081,571
Fonds:	587,857
Membership fees <i>(Denmark, Iceland, Finland, Norway, Sweden)</i>	30,330
Surplus from Trondheim congress	113,887
Travel grants <i>(29)</i>	-217,500
Costs related to NDA congress in Trondheim	-114,005
Forum Abstract book	-63,600
Congress costs	-48,441
Congress dinner	-1,964
Administration and Website	-20,000
NDA revision	-2,750
Board meeting expenses	-14,608
Bank fees	-6,445
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Result	-231,091
Change in value of fund assets	3,964
Closing balance	
Bank accounts	869,115
Fund assets as of 2016-12-31	587,857
Accrued claim <i>(paid gifts for the congress)</i>	1,365
Accrued expenses <i>(Administration and website)</i>	-20,000
Total members equity as of 2016-12-31	1,438,337