



International Society for the New Identity Process

Daniel H. Casriel, M.A.
Founder

TREASURER'S REPORT - I.S.N.I.P. BOARD MEETING 2/22/86

1. Balance in July 1985 \$2553.48
2. Receipts \$3439.02
3. Expenses

Detroit Annual Meeting	\$3090.63
Newsletter	382.10
Postage	200.00
Secretarial Services	30.00
Telephone	82.29
Supplies	18.17
Board Expenses	442.82
Honorariums (2)	<u>400.00</u>

Total \$4646.01

4. Balance on Hand \$1346.49

Tance Rynick

Treasurer



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PROPOSED BUDGET - 1986

	<u>1985</u> (expenditures)	<u>1986</u> (proposed)
1. Newsletter and Printing	\$ 864	\$1,000
2. Mailing and Postage	\$ 375	\$ 400
3. Telephone	\$ 392	\$ 400
4. Board Travel and Expense	\$1,152	\$ 900
5. Annual Conference	\$3,091	\$1,000
6. Journal	\$1,000	\$1,700
7. Honorariums	\$ 400	\$ 400
8. Supplies	\$ 98	{ \$ 300
9. Secretarial Services	\$ 85	
	\$7,457	\$6,100
<u>Income 1985</u>	\$6,133	\$6,100

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TREASURER'S REPORT - ISNIP BOARD MEETING AUGUST, 1986

1. <u>Balance</u> at Board Meeting February, 1986		\$1346.49
2. <u>Receipts:</u>		
Dues	\$2946.18	
Special Fund Contribution (William Wolfson, M.D.) for Presidential Travel Expenses	1000.00	
3. <u>Expenses</u>		
Newsletter	\$812.65	
Telephone	351.23	
Postage	241.06	
Certificates	83.00	
Printing	208.66	
Board Expenses	146.25	
Supplies	29.43	
Petty Cash	20.00	
Miscellaneous (Refund)	5.00	
Annual Conference Advance	500.00	
Special Fund Disbursement to President G. Rynick	1000.00	
Returned Checks	290.00	
Foreign Check Charge	33.64	
Bank Service Charge	15.50	
		Total Expenses: \$3736.42
4. <u>Balance on Hand</u>		\$1556.25

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TREASURER'S REPORT

1. BALANCE AT BOARD MEETING	\$1,556.25
2. RECEIPTS:	
DUES AND CONFERENCE FEES	\$3,170.00
REPAY OF ADVANCE (CONF-86)	\$500.00
1986 CONFERENCE BALANCE	\$1,413.00
TOTAL RECEIPTS	\$6,639.25
3. EXPENSES	
1. PRINTING - NEWSLETTER	\$942.35
2. 1987 CONFERENCE EXPENSES (TO DATE)	\$831.01
3. POSTAGE - MAILING	\$453.80
4. TELEPHONE	\$330.16
5. PROFESSIONAL SERVICES	\$34.49
6. SUPPLIES	\$6.96
7. HONORARIUM <i>Dianna - 100</i> <i>Pat K. 700</i>	\$400.00
8. BOARD EXPENSES	\$47.26
9. BANK CHARGES	\$36.38
10. JOURNAL	0.00
TOTAL EXPENSES	\$3,082.41
4. BALANCE ON HAND	\$3,556.84

Respectfully submitted,

Tance Rynick, Treasurer