

I. S. N. I. P.
Financial Report
September 11, 1990

	Year to Date

Beginning Balance <i>June 30, 1990</i>	2548.94
INCOME	
Membership Dues	130.00

Total Income	130.00
EXPENSES	
Board Expenses	.00
Honorarium	400.00
Newsletter Printing	165.00
Travel	200.00
Subscriptions	13.00
Postage	55.00
Secretarial Services	112.00
Supplies	105.25
Telephone	303.94

Total Expenses	-1354.19
Accounts Payable	-252.00

Ending Balance	1072.75

Account Europe: 27-03-90 to 16-09-91

Date	IN	OUT	Description
26/03/90		- 14.677	Travelling President 400 \$
28/03/90		- 3.600	Coasts European TF-meeting Damme
30/03/90		- 225	Bank charges
02/04/90	+ 18.655		fees VNVB 1.1.89-31.12.89
30/03/91		- 100	opening amount old account paid by VNVB
11/05/90	+ 2.353		saldo research De Sleutel
26/06/90	+ 15.000		advance fees VNVB 1990
04/07/90		- 17.000	advance conference Italy
12/07/90	+ 14.821		advance fees VNVB 1990
12/07/90		- 10.000	advance conference Italy
29/08/91		- 1.360	mailing invitaion TF-meeting
27/09/90	+ 12.752		membershipfees Sweden
26/10/90		- 13.943	travelling president 400 \$
31/12/90	+ 1.079		membershipfees Germany
27/12/90		- 934	fotocopies De Sleutel
31/12/90		- 561	bank charges
09/01/91	+ 25.881		corr. fees Germany
22/01/91	+ 1.132		fee Domingos Neto
29/01/91		- 492	adm coasts De Sleutel
26/02/91	+ 7.834		fees Salem/Renz
18/03/91		- 2.596	admin De Sleutel
04/04/91	+ 27.000		return adv confer Italy
27/05/91		- 10.444	coasts TF-meeting Suisse
03/07/91	+ 75.770		fees Germany 90/91
16/09/91	+ 29.000		confer coast 1990 Mar. Ellis

LIDGELDEN ONTVANGEN - REKENINGUITTREKSELS

27.03.90	VNVB - <i>help</i> lidgeld P 1990 <i>1/91</i>		15.000 BEF
27.03.90	George M. RYNICK	USD 400 BEF 14.677	- 14.230 BEF
09.07.90	Mw.J.DE KLERK ROSCAM ABBING <i>VNVB - ned 30/91</i>	BEF 15.000	14.821 BEF
24.12.90	GERMANY lidgeld 1990 <i>1/91</i>	BEF 1.347	1.079 BEF
08.01.91	GERMANY lidgeld 1990 <i>1/91</i>	DEM 1.281,70 BEF <u>26.286</u>	25.881 BEF
22.01.91	PORTUGAL - DOMINGOS Neto lidgeld 1991	BEF 1.400	1.132 BEF
21.02.91	Thomas RENZ + <i>Amiet Foleun</i> 1990/1991	USD 255	7.834 BEF
28.05.91	Thomas RENZ TF-meeting 19/20 april	CHF 410,95	- 10.444 BEF
28.06.91	GERMANY <u>Conference</u> <i>30/91</i>	USD 2.070	! 75.770 BEF
10.10.91	SWEDEN <i>06/91</i>	BEF 7.060	6.792 BEF

06/89 - 06/90 → lijst amerikanen.

06/90 - 12/90 } → brief 03/90

01/91 - 12/91 }