

I.S.N.I.P. FINANCIAL SUMMARY EUROPE 1992

DATE	DESCRIPTION	IN	OUT	TOTAL BEF
03/01/92	Opening			159.255
12/01/93	Invoice 3037 dd. 12/01/90		7.653	
25/05/92	Membershipfee Nimet Salem - Switz.	1.984		
	Banccost transfer		526	
09/06/92	Membershipfee Thomas Renz	1.650		
02/07/92	Invoice 5013 dd 25/02/92 De Sleutel		3.146	
18/08/92	Membershipfee Flanders 6/90-12/91	9.480		
	Membershipfee Flanders 1992	11.680		
25/08/92	Membershipfee Sweden 1992	11.493		
	Visit La Soleillette - costs		8.472	
	Invoice 5016 dd 07/07/92 De Sleutel		5.563	
	Invoice 5017 dd 31/07/92 De Sleutel		5.250	
02/09/92	Invoice 1978/2 dd 11/08/92 Hifi-Home		5.462	
11/09/92	Membershipfee Netherlands 90-91/92	19.731		
14/09/92	Invoice 5019 dd 31/08/92 De Sleutel		7.862	
23/10/92	Invoice 5023 dd 15/10/92 De Sleutel		11.234	
	Invoice 5021 dd 30/09/92 De Sleutel		6.372	
01/11/92	Invoice 5030 dd 30/10/92 De Sleutel		4.500	
01/12/92	Invoice 5032 dd 30/11/92 De Sleutel		7.250	
23/12/92	Invoice 5033 dd 21/12/92 De Sleutel		11.160	
23/12/92	Hifi-home		412	
31/12/92	Invoice 5035 dd 31/12/92 De Sleutel		3.750	
31/12/92	Managementfee banc		200	
31/12/92	TOTAL BEF	56.018	88.812	122.928

FINANCES INTERNATIONAL OFFICE 1992

Period : January - December

INCOME

SPECIFICATION	PAYMENT DATE	AMOUNT
membershipsfee Switzerland Nimet Salem	May 25th 92	1.458 BEF
membershipsfee Switzerland Thomas Renz	June 6th 92	1.650 BEF
membershipsfee Belgium 6/90-12/91	August 18th 92	9.480 BEF
membershipsfee Belgium 1992	August 18th 92	11.680 BEF
membershipsfee Sweden	August 25th 92	11.493 BEF
membershipsfee Netherlands	September 11th 92	19.731 BEF
cheque Jeff Gordon tape	October 15th 92	930 BEF
TOTAL		56.948 BEF

BUDGET 1993

Membershipfee 1993 - according the list of members 1992 - at the rate of 1992 :

Teaching Fellow	50	USD
Fellow	32,5	USD
Member	22,5	USD
Member in Training	15	USD

EUROPE	USD
Flanders - Netherlands	685
Germany	1.007,5
Italy	517,5
Sweden	377,5
Switzerland	100
Portugal	15
Total	2.705,5

ASNIP	USD
Total	1.452,5

EXPENSES 1993

An increase of 25% of ISNIP activities is expected in 1993 by La Soleillette, etc...
The expenses will increase likewise.

Expenses 1992 : 88.812 BEF

Expenses 1993 : 88.812 + 22.203 = **111.015 BEF**

Year to Date
 ISNIP Income Statement
 December 31, 1992

Account	Jan 92-Dec 92
Beginning Balance	439.88
Income	

Membership Dues	0.00
Chapter Dues from ASNIP	761.00
Newsletter Advertisements	0.00
Donations and Interest	19.50
Certificate Reimbursements	0.00
International Conference	0.00
	780.50
Expenses	

Board Expenses	0.00
Honorarium	180.00
Newsletter Printing	0.00
Research	0.00
Travel	0.00
Subscriptions	0.00
Bank Charges	0.88
Postage	17.68
Secretarial Services	0.00
Supplies	159.87
Telephone	52.60
	411.03
Ending Balance	809.35

0% ASNIP Dues

ASNIP Financial Summary for 1992

Opening balance: \$439.88

Date	Amount IN	Description	Amount OUT	Description
03/06/92	39.00	ASNIP Chapter dues		
03/31/92			.59	service charge
04/30/92			.29	service charge
05/06/92	343.00	ASNIP Chapter dues		
05/20/92	80.00	ASNIP Chapter dues		
05/25/92			17.68	postage
05/25/92			13.89	certificate paper
05/25/92			30.00	certificate printing
05/29/92	167.00	ASNIP Chapter dues		
05/31/92	.25	interest earned		
06/02/92	40.00	ASNIP Chapter dues		
06/10/92			103.50	check book & checks
06/30/92	3.00	interest earned		
06/30/92	1.80	interest earned		
07/31/92	1.80	interest earned		
08/30/92	92.00	ASNIP Chapter dues		
08/31/92	.91	interest earned		
09/16/92			34.35	telephone
09/30/92	5.24	interest earned	12.48	deposit tickets
11/24/92			18.25	fax expense
11/30/92			180.00	Treasurer Honorarium
12/31/92	6.50	interest earned		

Ending balance: 809.35