

*Vertrekpunt bankboekje!*

	30.239	3.594	36161	11506	44307	38531	65289
omschrijving	jan-97	feb-97	mrt-97	apr-97	jul-97	aug-97	aug-97

**omschrijving**

<b>Opbrengsten</b>	3.396	0	0	84.427	0	0	0
lidgelden	3.396	0	0	65.556	0	0	0
inschrijvingen workshop	0	0	0	17.005	0	0	0
fin opbrengsten intresten	0						
recup reiskosten				1.866	0		
<b>kosten</b>	29.789	411	0	17.830	5.776	0	850
Postzegels	0			3.897	188		0
newsletter	0				0		
drukwerk copies kantoormat.	0		0	0	5588		0
honorarium bh	19.360		0				
vertalingen			0				0
telfoon					0	0	850
reiskosten			0	12.990	0		0
bankkosten	429	411		943	0	0	
kosten workshop	10.000	0	0	0	0	0	0
492 over te dragen kosten	252 debet						
491 verkregen opbrengsten	0 credit						
usa account		32978	0	0			
lev, sleutel (31693)			-24655	-33796		26.758	0
	3.594	36.161	11.506	44.307	38.531	65.289	64.439

ISNIP Income Statement  
September 18, 1997  
Year to Date Actual  
with Last Year Comparative

Account	Jan 97-Sep 97	Jan 96-Dec 96
Beginning Balance	212.41	208.85
Income		
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Membership Dues	0.00	0.00
Chapter Dues from ASNIP	1,510.00	2,900.00
Newsletter Advertisements	0.00	0.00
Donations and Interest	3.65	4.47
Certificate Reimbursements	0.00	0.00
International Conference	0.00	384.59
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Total Income	1,513.65	3,289.06
Expenses		
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Board Expenses	500.00	0.00
Honorarium	90.00	180.00
Newsletter Printing	0.00	78.11
Research	0.00	0.00
Travel	0.00	53.24
Training Center Expense	0.00	1,792.00
Training Materials	0.00	0.00
Subscriptions	0.00	0.00
Bank Charges	0.00	15.00
Postage	50.91	104.77
Secretarial Services	0.00	0.00
Supplies	0.00	0.00
Telephone	21.00	62.38
Transfer to EUROPE account	1,000.00	1,000.00
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Total Expenses	1,661.91	3,285.50
Ending Balance	64.15	212.41

ASNIP Dues: \$60 TF,  
\$40 Fellow, \$25 MIT

## Profit and loss accounts 31/08/1997

		31/08/97 I.S.N.I.P.	31/08/97 USD
<b>I. Profits</b>	<b>70/76</b>	<b>87.823 BF</b>	<b>2.374 USD</b>
A. Membershipfee	70	68.952	1.864
B. Workshop	74	17.005	460
C. Interest	75	0	0
D. Divers	76	1.866	50
Total			
<b>II. Expenses (-)</b>	<b>60/66</b>	<b>57.376 BF</b>	<b>1.551 USD</b>
A. Goods	60	0	0
B. Stamps + copies	61	4.085	110
C. Newsletter	61	0	0
D. Training mat. & workshop exp.	61	5.588	151
E. Administration	61	19.360	523
F. Translations	61	0	0
G. Phone exp.	61	3.570	96
H. Travelling exp.		12.990	351
I. Fellow conf.		0	0
J. Bankcosts	65	1.783	48
K. Divers	66	10.000	270
Total			
<b>PROFIT (+) :</b>		<b>30.447 BF</b>	<b>823 USD</b>

31,1 BEF = 1USD 1995

37 BEF = 1USD 1996