

I-INCE intermediate FINANCIAL REPORT 2009	EURO		
Revenues 2009		Credit balance 2009	
Transfer of credit balance 2008-12-31	139,614.67 €		
Dues sustaining, institutional and sustaining members (invoiced)	23,435.00 €	Revenues-Expenses	145,676.88 €
Interests on deposits	1,780.17 €		
Support of I.INCE to NNI from IN09 (estimation)	11,844.68 €		
Total revenues	176,674.52 €		
Expenses 2009		State of accounts on 2009-08-11	
transfer & bank costs	127.96 €	Current 431 0072711 28 (\$)	- €
IINCE contribution to publication and distribution of NNI	8,000.00 €	Current 431 0072711 28 (€)	993.85 €
honorarium NNI editor	2,000.00 €	Deposit 431 0072710 27	75,671.73 €
Support of I.INCE to NNI from IN09 (estimation)	11,844.68 €	Deposit 431 0072719 36	69,247.50 €
ICA 2009 subscription	25.00 €		
cost treasurership (secretariat, mailing)	1,000.00 €		
different costs TSG's	2,000.00 €	expenses 2009 to come	- 22,869.68 €
special costs president	1,000.00 €	incomes to come (invoiced dues not yet paid)	4,550.00 €
travel support	5,000.00 €	Support NNI from IN 2009 (estimation)	11,844.68 €
		incomes 09 affected 08	- 825.00 €
		expenses 09 affected 08 (IN08 support to NNI)	7,063.80 €
Total expenses	30,997.64 €	TOTAL	145,676.88 €
(signed)			(signed)
prepared by J-P. Clairbois, treasurer, on 2000-08-11			still to be audited