

# INTERNATIONAL INSTITUTE OF NOISE CONTROL ENGINEERING

## I-INCE Audited Financial Report 2016

The audited 2016 income and expenses vs budget statement is signed by the treasurer and auditor.

Final financial report 2016 (profit-loss) at 2016-12-31				€	#	€	€
				2016 budget		2016 actual	
<b>Revenues</b>							
Expected membership dues							
	small	300,00	15	4.500,00	14	4.200,00	14 registered members
	medium	900,00	15	9.000,00	16	9.600,00	16 registered members
	large	900,00	9	8.100,00	9	8.100,00	9 registered members
Sustaining membership							7 registered members
Institutional membership							2 registered members
Total membership dues					26.180,00	25.930,00	
conference database (specific member societies)					2.400,00	825,00	
Estimated bank account interest					1.000,00	123,41	
Income Inter.Noise 2016				20	1000 20.000,00	20.900,00	
<b>Total</b>					<b>49.580,00</b>	<b>47.778,41</b>	
<b>Expenses</b>							
NNI support 2016					15.000,00	4.111,00	NB NNI 2015 (paid Jan 2017), NNI 2016 to be paid 2017
ICA 2014 subscription					500,00	5.500,00	Including Year of Sound preparation
different costs TSG's					2.000,00	562,14	562,14 € requested for payment in 2017
support to young participants					10.000,00	10.603,21	Exchange fee difference
I-INCE symposium 2016					5.000,00	5.000,00	Symposium 2016, Symposium 2015 also paid
conference database (specific member societies)					2.400,00	900,00	
<b>Total scientific support</b>					<b>34.900,00</b>	<b>26.576,35</b>	
cost treasurership incl transfer					3.000,00	3,40	Postage only
cost secretarial incl transfer					3.000,00	0,00	No requests for funding
special costs President (2 000)+ travel support (1 500)					3.500,00	2.878,47	Internoise 2016 expenses paid for by Internoise
website renewal (done in 2012) + running costs					200,00	0,00	No requests for funding. Annual cost to be determined
transfer & bank costs					300,00	0,00	
lawyer support					1.500,00	2.015,22	
Bill Lang Memorial (new post since budget)						235,00	
Losses written off (new post since budget)						0,00	
<b>Total functional costs</b>					<b>11.500,00</b>	<b>5132,09</b>	
<b>Total</b>					<b>46.400,00</b>	<b>31.708,44</b>	
<b>results at 2016-12-31</b>					<b>3.180,00</b>	<b>16.069,97</b>	
drafted by Douglas Manvell, treasurer, on 2017-06-29							
audited by Gijssan van Blokland, auditor, on 2017-6-30							

### International INCE Financial Report for 2016 (Profit-Loss).

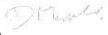
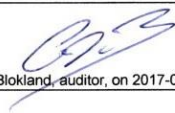

The 2016 financial report for International INCE has been released with the following statement by the auditor.

We have examined the consolidated balance of the International Institute of Noise Control Engineering for the period of 2016 and the related statements of operation and retained earnings and changes in financial position for the year then ended. Our examination was made in accordance with the generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. In our opinion, the aforementioned statements present fairly the financial position of the International Institute of Noise Control Engineering, and the results of its operations and changes in its financial position for the year then ended, in conformity with the general accepted accounting principles applied on a consistent basis.

Vught, 2017-6-30

## INTERNATIONAL INSTITUTE OF NOISE CONTROL ENGINEERING

The audited 31-Dec-2016 Assets statement is signed by the treasurer and auditor.

Final I-INCE BALANCE 2016	EURO	
<b>Assets 2016</b>		<b>State of accounts on 2016-12-31</b>
Transfer of credit balance 2016-01-01	153.757,85 €	Current BE 431 0072711 28 219,20 €
2016 Net Revenues-Expenses	44.195,35 €	Deposit BE 431 0072719 36 197.734,00 €
<b>State of accounts on 2016-12-31</b>	<b>197.953,20 €</b>	Deposit HVB DE 71 70020270 0015527884 0,00 €
<b>Credit</b>		<b>Notes</b>
Membership fees outstanding: 2016	4.540,00 €	See Financial Report document
Membership fees outstanding: 2013-2015	5.300,00 €	
<b>TOTAL CREDIT</b>	<b>9.840,00 €</b>	
<b>Liabilities</b>		
Conference database (member societies later payments)	-75,00 €	
Duplicate income source (INCE-USA)	-879,68 €	
TSG 2016	-562,14 €	
Bill Lang Memorial	-235,00 €	
<b>TOTAL LIABILITIES</b>	<b>-1.751,82 €</b>	
<b>CREDIT-LIABILITIES</b>	<b>8.088,18 €</b>	
<b>EQUITY</b>	<b>206.041,38 €</b>	
		
drafted by Douglas Manvell, treasurer, on 2017-06-29		audited by Gijssjan van Blokland, auditor, on 2017-06-30
<b>International INCE Financial Report for 2016 (Balance).</b>		
<p>The 2016 financial report for International INCE has been released with the following statement by the auditor.</p> <p><b>We have examined the consolidated balance of the International Institute of Noise Control Engineering for the period of 2016 and the related statements of operation and retained earnings and changes in financial position for the year then ended. Our examination was made in accordance with the generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. In our opinion, the aforementioned statements present fairly the financial position of the International Institute of Noise Control Engineering, and the results of its operations and changes in its financial position for the year then ended, in conformity with the general accepted accounting principles applied on a consistent basis.</b></p> <p>Vught, 2017-<u>6-30</u>,</p> <p>(signed) </p>		

Douglas Manvell  
Treasurer of I-INCE 2017