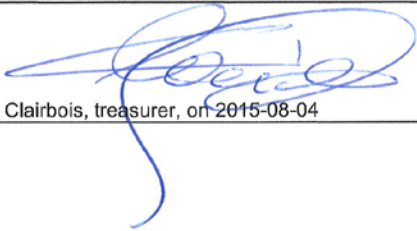



Final I-INCE FINANCIAL REPORT 2014		EURO	
Revenues 2014			Credit balance 2014
	Transfer of credit balance 2014-01-01	138 749.46 €	
	Dues sustaining, institutional and sustaining members	17 230.00 €	Revenues-Expenses
	Interests on deposits	637.27 €	148 181.17 €
	database fees	1 722.00 €	
	Support of I.INCE to NNI from IN13	18 780.00 €	
	dues for years previous to 2014	4 225.00 €	
	Total revenues	181 343.73 €	
	Expenses 2014		State of accounts on 2014-12-31
scientific support	NNI publication distribution + editor	-10 000.00 €	
	NNI support from IN13	-18 780.00 €	Current 431 0072711 28 1 230.16 €
	database	0.00 €	Deposit 431 0072719 36 146 951.01 €
	ICA subscription	-500.00 €	
	TSG Technical Study Groups	0.00 €	
	YPG Young Professional Group support	0.00 €	
	Symposia support	0.00 €	
	-29 280.00 €		
functional costs	Treasury support	-1 000.00 €	
	president & travel	-2 784.18 €	
	website	0.00 €	
	transfert & bank costs	-98.38 €	
	-3 882.56 €		
	Total expenses	-33 162.56 €	TOTAL
			148 181.17 €
	(signed) 		 (signed)
	drafted by J-P. Clairbois, treasurer, on 2015-08-04		audited by Douglas Manvell, auditor, on 2015-08-04