

Intermediate I-INCE FINANCIAL REPORT 2010	EURO		
Revenues 2010		Credit balance 2010	
Transfer of credit balance 2009-12-31	143.944,79 €		
Dues sustaining, institutional and sustaining members invoiced	23.110,00 €	Revenues-Expenses	141.411,15 €
Interests on deposits	159,04 €		
Late incomes (2009)	250,00 €		
Support of I.INCE to NNI from IN10 (600x20€) (estimation)	12.000,00 €		
Total revenues	179.463,83 €		
Expenses 2010		State of accounts on 2010-05-25	
transfer & bank costs	27,68 €		
IINCE contribution to publication and distribution of NNI	8.000,00 €	Current 431 0072711 28	38,12 €
honorarium NNI editor	2.000,00 €	Deposit 431 0072719 36	87.151,49 €
Support of I.INCE to NNI from Inter.Noise 2010 (estimation)	12.000,00 €	Deposit 431 0072710 27	69.406,54 €
ICA 2010 subscription	25,00 €		
cost treasurership (secretariat, mailing) 2010	1.000,00 €	expenses 2010 to come (NNI 10 estimation incl.)	- 38.025,00 €
different costs TG'S	2.000,00 €	incomes 2010 to come (invoiced not yet paid)	10.065,00 €
travel support	3.000,00 €	Support NNI 2010 (estimation)	12.000,00 €
special costs President	1.000,00 €	incomes affected 09	- 250,00 €
Web maintenance	3.000,00 €	expenses 09 (NNI 09 + treasurership 09 + ICA 09) (to come)	12.869,68 €
Google sponsored link	0,00 €	NNI 09 (to come)	- 11.844,68 €
support young participants	6.000,00 €		
Total expenses	38.052,68 €	TOTAL	141.411,15 €
(signed)			(signed)
prepared by J-P. Clairbois, treasurer, on 2010-05-25			still to be audited