






# INTERNATIONAL INSTITUTE OF NOISE CONTROL ENGINEERING

Final financial report 2017 (profit-loss) at 2017-12-31		€	#	€	€	
Revenues				2017 budget	2017 actual	
Expected membership dues						
	small	300,00	13	3.900,00	13 3.900,00	12 members paid 15 members paid 9 registered members, all paid 8 registered members, all paid 1 members paid
	medium	600,00	16	9.600,00	16 9.600,00	
	large	900,00	9	8.100,00	9 8.100,00	
Sustaining membership		550,00	8	4.400,00	8 4.400,00	
Institutional membership		90,00	2	180,00	2 180,00	
				26.180,00	26.180,00	
Losses written off				0,00	-4.639,60	
conference database (specific member societies)				5.500,00	2.550,00	Cost neutral for I-INCE
Estimated bank account interest				500,00	129,27	
Estimated income inter.Noise 2017 (1000 X 20)		20,00	1000	20.000,00	12.960,00	Paid Feb 2018
	<b>Total Revenues</b>			<b>52.180,00</b>	<b>37.179,67</b>	
NNI support 2017				15.000,00	15.087,53	NB NNI 2016 paid 2017, new guidelines
Year of Sound				5.000,00	0,00	Paid in 2016
ICA subscription 2017				500,00	650,00	Increased fees
different costs TSG's				2.000,00	769,00	
support to young participants				13.000,00	12.400,00	Incl returned (non-attend) grant
I-INCE symposium 2017				5.000,00	4.000,00	
I-INCE Lecture					1.985,86	
conference database (specific member societies)				5.500,00	2.550,00	
	<b>Total scientific support</b>			<b>46.000,00</b>	<b>37.442,39</b>	
cost admin treasurership and secretariat (costs incurred, mailing etc)		1000,00	2	2.000,00	1.993,96	
special costs President (2 000)+ travel support (1 500)				3.500,00	3.128,84	
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	662,32	300 € for HVB account setup
Lawyer support				3000,00	240,00	Majority of task postponed to 2018
Other activities (eg conference database after evaluation report?)				0,00	0,00	
	<b>Total functional costs</b>			<b>9000,00</b>	<b>6.025,12</b>	
	<b>Total Expenses</b>			<b>55.000,00</b>	<b>43.467,51</b>	
results at 2017-12-31	<b>Total</b>			<b>-2.820,00</b>	<b>-6.287,84</b>	
 						
drafted by Douglas Manvell, treasurer, on 2018-08-04		audited by Gijssjan van Blokland, auditor, on 2018-08-06				
<b>International INCE Financial Report for 2017 (Profit-Loss).</b>						
<p>The 2017 financial report for International INCE has been released with the following statement by the auditor.</p> <p>We have examined the consolidated balance of the International Institute of Noise Control Engineering for the period of 2017 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.</p>						
Vught, 2018-08-06,		 Gijssjan van Blokland, Auditor				

## INTERNATIONAL INSTITUTE OF NOISE CONTROL ENGINEERING

Final I-INCE BALANCE 2017	EURO	
<b>Assets 2017</b>		<b>State of accounts on 2017-12-31</b>
		Current BE 431 0072711 28 5.155,60 €
		Deposit BE 431 0072719 36 104.764,81 €
<b>State of accounts on 2017-12-31</b>	<b>109.950,36 €</b>	Deposit HVB DE 71 70020270 0015527884 29,95 €
<b>Credit</b>		
Membership fees outstanding: 2017	420,00 €	<b>Notes</b>
Membership fees outstanding: 2013-2016	890,00 €	See Financial Report document
Internoise 2017	12.960,00 €	
HVB transfer	80.000,00 €	
<b>TOTAL CREDIT</b>	<b>94.270,00 €</b>	
<b>Liabilities</b>		
Member societies extra payments	-375,00 €	
Treasurer expenses	-3,33 €	
Secretary	-1.990,63 €	
TSG 2017	-112,00 €	
Lecture Video (fee and editing) 2017	-1.985,86 €	
<b>TOTAL LIABILITIES</b>	<b>-4.466,82 €</b>	
<b>CREDIT-LIABILITIES</b>	<b>89.803,18 €</b>	
<b>EQUITY</b>	<b>199.753,54 €</b>	
		
drafted by Douglas Manvell, treasurer, on 2018-08-04		audited by Gijsjan van Blokland, auditor, on 2018-08-06

### International INCE Financial Report for 2017 (Balance).

The 2017 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 2017 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, 2018-8-06



Gijsjan van Blokland, Auditor

Douglas Manvell  
Treasurer of I-INCE 2018  
Nærum, 6<sup>th</sup> September 2018