International Neuropsychological Society 1998 Annual Report

January 1 - December 31, 1998

| Balance brought forward | | \$703,834.39 | | | |
|--|---|-------------------------|---|---|--------------|
| CREDITS | | | CE fees | 9,130.00 | |
| Dues | | | Accompaying person | 3,700.00 | |
| 1996 Regular | \$ 130.00 | | Total | | 72,694.50 |
| 1997 Associate | 150.00 | | Hawaii | | |
| 1997 Regular | 2,125.00 | | Registration | 70,729.50 | |
| 1998 Associate | 8,005.00 | | Exhibitors | 3,575.00 | |
| 1998 Emeritus 1998 Regular | 45.00 72,316.89 | | CE fees | 34,385.00 | |
| 1999 Associate | 11,125.00 | | Meeting sponsorship | 4,500.00 | |
| 1999 Emeritus | 495.00 | | Miscellaneous | 340.25 | |
| 1999 Regular | 213,454.67 | | Total | | 113,529.75 |
| Total | | 307,846.56 | Meeting Income Total | | 298,676.25 |
| Application Fees | | | Interest | | |
| Application fees | 10,370.00 | | Fifth-Third Bank | 7,281.54 | |
| Upgrade fees | 290.00 | | Wells Fargo | 413.79 | |
| Total | | 10,660.00 | Certificate earnings | 23,483.60 | |
| | | | Total | | 31,178.93 |
| Dues and Application Fees | | 318,506.56 | ANPA | | |
| Awards and Funds | | | Rent | 2,000.00 | |
| Awards and Funds Benton award | 957.00 | | Postage | 947.79 | |
| Butters award | 627.00 | | Phone and FAX | 65.25 | |
| Rennick award | 207.00 | | Total | | 3,013.04 |
| Scholarship fund | 1,537.00 | | | | .,. |
| Total | | 3,328.00 | Miscellaneous | 220.00 | |
| | | | Refunds to INS | 230.00 | |
| Labels, Tapes, P & P, Infomedix | | | TOTAL CREDITS | | \$707,962.06 |
| Positions/Posts, mail | 2,250.00 | | | | |
| Positions/Post, WEB Label orders | 2,275.00 10,286.10 | | | | |
| Directory sales | 25.00 | | DEBITS | | |
| Infomedix royalties | 760.00 | | Administration | | |
| Total | | 15,596.10 | General | 66,204.72 | |
| | | ŕ | Board Travel | 21,996.83 | |
| | | | Board Insurance | 3,140.00 15,471.72 | |
| JINS | | | | | |
| JINS Royalties | 2,433.18 | | Directory International Liaison | | |
| | 2,433.18 35,000.00 | | Directory International Liaison Treasurer's Office | 8,980.02 9,849.70 | |
| Royalties | , | 37,433.18 | International Liaison Treasurer's Office President's Office | 8,980.02 9,849.70 2,000.00 | |
| Royalties Cambridge Editorial Support | , | 37,433.18 | International Liaison Treasurer's Office | 8,980.02 9,849.70 | 209,564.40 |
| Royalties Cambridge Editorial Support Total | , | 37,433.18 | International Liaison Treasurer's Office President's Office CE (+ APA & ASHA) Total | 8,980.02 9,849.70 2,000.00 | 209,564.40 |
| Royalties Cambridge Editorial Support Total Meeting Income | , | 37,433.18 | International Liaison Treasurer's Office President's Office CE (+ APA & ASHA) Total Executive Secretary | 8,980.02 9,849.70 2,000.00 4,766.45 | 209,564.40 |
| Royalties Cambridge Editorial Support Total Meeting Income Boston Registration Exhibitors | 35,000.00 41,705.00 8,430.00 | 37,433.18 | International Liaison Treasurer's Office President's Office CE (+ APA & ASHA) Total Executive Secretary Stipend | 8,980.02 9,849.70 2,000.00 4,766.45 | 209,564.40 |
| Royalties Cambridge Editorial Support Total Meeting Income Boston Registration Exhibitors CE fees | 35,000.00 41,705.00 8,430.00 48,317.00 | 37,433.18 | International Liaison Treasurer's Office President's Office CE (+ APA & ASHA) Total Executive Secretary Stipend Printing | 8,980.02 9,849.70 2,000.00 4,766.45 | 209,564.40 |
| Royalties Cambridge Editorial Support Total Meeting Income Boston Registration Exhibitors CE fees Meeting sponsorship | 35,000.00 41,705.00 8,430.00 | | International Liaison Treasurer's Office President's Office CE (+ APA & ASHA) Total Executive Secretary Stipend Printing Postage Shipping | 8,980.02 9,849.70 2,000.00 4,766.45 12,000.00 14,531.24 15,926.29 504.30 | 209,564.40 |
| Royalties Cambridge Editorial Support Total Meeting Income Boston Registration Exhibitors CE fees | 35,000.00 41,705.00 8,430.00 48,317.00 | 37,433.18 112,452.00 | International Liaison Treasurer's Office President's Office CE (+ APA & ASHA) Total Executive Secretary Stipend Printing Postage Shipping Telephone | 8,980.02 9,849.70 2,000.00 4,766.45 12,000.00 14,531.24 15,926.29 504.30 3,398.82 | 209,564.40 |
| Royalties Cambridge Editorial Support Total Meeting Income Boston Registration Exhibitors CE fees Meeting sponsorship Total | 35,000.00 41,705.00 8,430.00 48,317.00 | | International Liaison Treasurer's Office President's Office CE (+ APA & ASHA) Total Executive Secretary Stipend Printing Postage Shipping Telephone Supplies | 8,980.02 9,849.70 2,000.00 4,766.45 12,000.00 14,531.24 15,926.29 504.30 3,398.82 267.53 | 209,564.40 |
| Royalties Cambridge Editorial Support Total Meeting Income Boston Registration Exhibitors CE fees Meeting sponsorship | 35,000.00 41,705.00 8,430.00 48,317.00 | | International Liaison Treasurer's Office President's Office CE (+ APA & ASHA) Total Executive Secretary Stipend Printing Postage Shipping Telephone | 8,980.02 9,849.70 2,000.00 4,766.45 12,000.00 14,531.24 15,926.29 504.30 3,398.82 | 209,564.40 |

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| JINS Journal subs payments Publications office expense Editor-in-chief stipend Associate editor provision Shipping/travel reimbursement Total | 127,798.31 30,000.00 10,000.00 10,000.00 1,346.16 | 179,144.47 | Miscellaneous Bank charges Office access card Filing fees Total TOTAL DEBITS | 2,164.02 20.00 60.00 | 2,244.02 \$550,159.86 |
|---|---|--------------------|--|--|--------------------------|
| Meeting Expenses Hawaii Budapest Boston South Africa Denver Total | 71,156.90 66,041.84 11,301.10 5,650.13 457.00 | 154,606.97 | SUMMARY Fund Balances Rennick Benton Butters Scholarship Total | 1,732.22 11,653.44 12,284.50 7,097.50 | 32,767.66 |
| Awards Butters Award Rennick Awards Benton Award Total Audit | 250.00 250.00 250.00 | 750.00 3,850.00 | Assets Security certificates (4) Fifth third Checking (unencumbered Huntington Bank TOTAL ASSETS | 385,000.00 402,604.55 41,264.38 | \$861,636.59 |