

## International Phonetic Association: Financial Statements

Year ended 31 December 1999

### Income and Expenditure Account

	<b>1999</b>	<b>1998</b>
	<b>St£</b>	<b>St£</b>
<b>Income</b>		
Members' Subscriptions	6595	3987
Life Membership Subscriptions	1170	1241
Institutions' Subscriptions	6455	6998
Advertising	173	-----
Publications	204	75
Examination Fees	220	-----
Royalties	504	48
Interest Earned	390	647
	<u>15711</u>	<u>12996</u>
<b>Expenditure</b>		
Secretarial Services	5601	6000
Printing	-----	3318
Postage and stationery	471	1137
Accountancy	610	-----
Bank Charges	23	191
Unrealised Loss [Gain] on Foreign Exchange	178	[ 25]
	<u>6883</u>	<u>10621</u>
<b>Surplus [loss] for year</b>	8828	2375
<b>Surplus Brought Forward</b>	28076	25701
<b>Surplus Carried Forward</b>	36904	28076
<b>Surplus Carried Forward</b>	<u>36904</u>	<u>28076</u>

Approved by and on behalf of International Phonetic Association  
 John Esling - Secretary  
 Ailbhe Ní Chasaide - Treasurer 1 November 2000.

**Balance Sheet**  
**31 December 1999**

	<b>1999</b> <b>St£</b>	<b>1998</b> <b>St£</b>
<b>Assets Employed:</b>		
<b>Tangible fixed assets</b>		
Computer Equipment		
Cost	3189	3189
Accumulated Depreciation	[3189]	[3189]
Net Book Value	<u>-----</u>	<u>-----</u>
<b>Current Assets</b>		
National Westminster Bank:		
Current Account	16970	7623
Business Reserve Account	3948	3879
Capital Reserve Account	13158	12837
Bank of Ireland		
Current Account	468	1336
Girobank	1635	1570
Leeds University Account	725	832
	<u>36904</u>	<u>28076</u>
<b>Total Assets</b>	<u><u>36904</u></u>	<u><u>28076</u></u>
<b>Represented by:</b>		
<b>General Fund</b>	<u><u>36904</u></u>	<u><u>28076</u></u>

Approved by and on behalf of International Phonetic Association  
John Esling - Secretary  
Ailbhe Ní Chasaide - Treasurer 1 November 2000.

**REPORT OF THE ACCOUNTANTS**

In accordance with instructions given to us, we have prepared, without carrying out an audit, the financial statements set out on pages 2 and 3 from the accounting records of International Phonetic Association and from information and explanations supplied to us.

Mc Closkey & Co  
Chartered Accountants  
44 York Road  
Rathgar  
Dublin 6      1 November 2000.