

International Association of Geodesy
Financial Report for the period: 1.1.2003-31.12.2006

| | | | |
|--|-----------|--------------------------------------|-------------------|
| 11.8 Administration, Meetings (EC, Bureau) | 5.418,28 | 6.2 Interest | 80,81 |
| 11.9 Administration, Representation | 1.069,90 | 6.3 Others | 57.424,61 |
| 11 Administration: | 2.731,12 | 15 IUGG Allocation | 132.761,07 |
| 13 Assemblies | 33.996,29 | 6.7 Payments for EGG-97 CD | 2.310,20 |
| 18.2 Bank charges | 1.671,53 | 7 Total receipts | 192.576,69 |
| 16.2 Best Paper Award | 3.064,32 | 12.1 Proceeding Assemblies | 4296,45 |
| 16.1 Bomford prize | 2.000,00 | 14.1 Refund of grants not spend 2005 | 15179,09 |
| 11.4 Communication | 6784,15 | 5 Sale of Publications | 0,00 |

DRAFT Results for the period of 1.1 2003-31.12.2006

| Expenditures | | Receipts | |
|---|-------------------|---------------------------------------|-----------------|
| 18.5 Expenses IAG Fund | - | | |
| 18.4 Geoid School | 3.473,85 | | |
| 16 Grants (Permanent Services, etc.) | | 6.14 Geoid School | 3.501,52 |
| 18.3 Loss on exchange | 340,99 | | |
| 11.6 Micellaneous | 11.868,89 | 6.1 Gains on exchange | 8.388,58 |
| 18.6 PBS Internatinal (fee) | <u>2.878,51</u> | | |
| 12 Publications | 24.544,46 | 6.6 Rio fees and Rio Proceedings | 178,11 |
| 11.2 Quaters | 3.003,00 | 3 Other Grants | 4.977,33 |
| 14 Symposia & Scientific meetings: | | 6.8 Sale of IGeS Lecture Notes and CD | 185,10 |
| 14.1 Symposia & Scientific meetings: organi | 80.545,14 | 6.9 Michellaneous, Membership Fee | 24.597,40 |
| 14.2 Symposia &Scientific meetings: travel | 11.083,08 | 6.12 Receipt of IAG Fund | <u>6.886,00</u> |
| Total | 91.628,22 | Total | 1.502,58 |
| 19 Total Expenditures | 279.613,55 | | |
| 11.5 Travel | 8.514,42 | 6 Miscellaneous receipts: | |
| | | Surplus | -8.329,32 |

Balance 2006

| Assets | | Liabilities | |
|--------------------|------------------|--------------------|------------------|
| 20 Bank 31.12.2006 | 88.138,93 | Net Capital | 83.161,60 |
| | | Deposit IGS | 4.977,33 |
| 22 Total | 88.138,93 | 10 Total | 88.138,93 |

Net Capital 2006

| | | | |
|--------------------|------------------|--------------------|------------------|
| | | Open 1.1.2003 | 30.360,59 |
| Balance 31.12.2002 | 30.360,59 | Surplus 31.12.2006 | <u>0,00</u> |
| | 30.360,59 | | 30.360,59 |