

MESSAGE FROM THE TREASURER

ISOH 2002 YEAR-END FINANCIAL STATEMENT

Account Balances 31 December 2001		Expenses 2002	
US Account	\$19,657,63	Printing	3,927,00
Life Members' Fund-California	\$9,958,22	Mailing and Stamps	1,914,18
UK Account	\$2,849,61	Layout	1,344,00
Life Members' Fund-North Carolina	\$2,752,09	2001 Expenses Paid in 2002	902,9
Netherlands Account	\$1,022,56	Travel and Wreath	325,75
German Account	\$584,33	Netherlands Internet	315
Production Account	\$409,76	Office Supplies, Telephone and Fax	252,43
Total	\$37,234,20	Bank Transfer Charges	218,82
		Total	9,200,08
Income 2002		Account Balances 31 December 2002	
IOC Donation	19,980,00	US Account	31,749,18
Members' Dues	7,594,45	Life Members' Fund-California	10,283,36
Back and Extra Issues Sold	451,07	German Account	8,306,85
Advertising	400	Life Members' Fund-North Carolina	2,889,69
Interest	70,16	Netherlands Account	2,265,51
	28,495,68	UK Account	793,25
		Back Issue Account	241,96
		Total	56,529,80