

Appendix 4

ILAE Financial statements

The League foresaw a treasurer as early as 1910. At the outset, the ILAE's funds would have been limited to what it collected from individual members. By 1912, the organisation was discussing procedures for collecting dues from its national 'committees'. But we know nothing of the

accounting system. The first official financial statements did not appear until following the ILAE's collapse with the onset of the First World War and its reconstitution in 1935.

ILAE Treasurer's Cash Account for 1937

<i>Receipts</i>		<i>Expenditures</i>	
By balance in hand – brought forward from 1936	28. 1. 9	Remitted to Hon. Secretary for cost of 1937 issue of <i>Epilepsia</i> , stationary, postage etc.	
By individual subscriptions	2.15. 0	May 1	22. 7.10
American branch subscriptions	12. 0. 3	Dec. 6	2.18. 6
British branch subscriptions	5. 2. 0		
Scandinavian branch	<u>1. 1. 0</u>	To Hon. Treasurer's expenses – rubber stamp and postage	13. 7
	20.18. 3		
By sale of <i>Epilepsia</i>	9. 0.		
By donations for 1938 issue of <i>Epilepsia</i>			
British branch	5. 0. 0		
Individual British donations	<u>10. 2. 0</u>	To balance in hand	<u>38.11. 1</u>
	<u>15. 2. 0</u>		<u>£64.11. 0</u>
	£64.11. 0		

Note: Of the balance carried forward from 1936 and subscriptions received from individual members and the American Branch in 1937, £26.3.4 approximately represents subscriptions in advance for 1938 onwards.

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ILAE Treasurer's Cash Account for 1938

Receipts		Expenditures	
By balance in hand – brought forward from 1937	38.11. 1	To expenses of <i>Epilepsia</i> No. 2	
By individual subscriptions	4.10. 2	Printing	
American branch subscriptions	17. 9. 3	Translation of articles	47.17.10
British branch subscriptions	5. 2. 0		2. 8. 0
Czechoslovakian branch for 1937	11. 0		50. 6. 8
Scandinavian branch subscriptions	<u>2.19. 9</u>		
	30.12. 2		
By sales of <i>Epilepsia</i>		To Hon. Secretary's postage, stationary, help etc.	3. 4. 0
Per Dr. Lennox	4. 0		
Per publishers	5. 4. 9		
	5. 8. 9	To the Hon. Treasurer's expenses – receipt book and postages	9. 5
By donations for 1938 issue of <i>Epilepsia</i>			
America – per Dr. Lennox	39.17. 1		
Kolonien Filadelfia	17.15.10		
British branch	5. 0. 0		
Individual British donations	<u>7.18. 6</u>		
	<u>70.11. 5</u>	To balance carried forward*	<u>91. 3. 4</u>
	£145. 3. 5		£145. 3. 5

* Includes approximately £24.7.3 in respect of subscriptions paid in advance for 1939 onwards.

Note: The sum of 100 dollars, towards the cost of *Epilepsia* no. 1 was sent direct from the American branch to Denmark, and should have been recorded in last years' statement of account.

ILAE Treasurer's Cash Account for 1939

Receipts		Expenditures	
By balance in hand – brought forward from 1936	91. 3. 4	To expenses of <i>Epilepsia</i> no. 3 – printing, publication and distribution	40.17. 3
By individual subscriptions	1. 0. 0	Translation of articles	<u>3. 4. 4</u>
American branch subscriptions	4. 1. 9		44. 1. 7
British branch subscriptions	4. 6. 0		
Scandinavian branch	<u>4. 0. 0</u>	To General Meeting in Copenhagen, Aug. 1939 – transport and translations	9. 5. 6
		To Hon. Treasurer's postage	6. 6
By sales of <i>Epilepsia</i>	13. 7. 9	To balance carried forward [†]	51. 6. 6
By donations for 1938 issue of <i>Epilepsia</i>	<u>9. 0.</u>		
	£105. 0. 1		£105. 0. 1

[†] Includes approximately £13 in hand in respect of subscriptions paid in advance for 1940 onwards.

Note: because of difficulty in transferring money owing to the war, Dr. Schou is keeping separate account of the Scandinavian branch and his expenses.

ILAE Treasurer's Report for September 1949–August 1953

<i>Assets</i>		<i>Expenses</i>	
Balance received from England (£145.16/11)	Fl. 1,546.83		
Contribution America (\$266.00)	1,005.70	Travelling expenses	3,300.33
Contribution Brazil (\$100.00)	378.05	Postage and stamps	151.71
Contribution England (£73.5/10)	774.00	Stationery	125.71
Contribution Scandinavia (D.Kr. 503.42)	273.25	Personnel	5,151.49
Gift from 'Meer en Bosch'	5,000.00	General expenses	679.26
Deficit period 22 Sept 1949– 31 August 1953	1,002.74	Expenses still to be expected (travelling, postage and stamps, stationery)	1,400.00
	<u>10,808.50</u>		<u>10,808.50</u>
	10,808.50		Fl. 10,808.50

ILAE Balance per 31 August 1953

Cash balance	Fl. 197.76	Liabilities	
Bank balance	939.71	Debt to 'Meer en Bosch'	740.21
Deficit period 22 Sept./31 August 1953	<u>1,002.74</u>	Expenses still to be paid	<u>1,400.00</u>
	2,140.21		Fl. 2,140.21

ILAE Treasurer's Report for June 1961–June 1965

<i>Assets</i>		<i>Expenses</i>	
Balance brought forward	<u>\$2,265.57</u>		
Membership dues:		Epilepsy Information Bureau	600.25
Peru, Germany, USA, Netherlands, UK, Switzerland	3,278.84	Secretary-General's office	800.00
Elsevier (for Series III, <i>Epilepsia</i>)	<u>827.17</u>	Elsevier (publication costs)	36.00
	4,106.01	Elsevier (reprints: Epilepsy Classification)	<u>944.98</u>
	<u>4,106.01</u>		2,381.23
	6,371.58	Balance per bank statement 30 June 1965	<u>\$3,990.35</u>
Received but not credited to account:			
Japanese Branch (1956–1961)	82.92		

Note: 30.9.64 Swedish Branch, 500 KRS paid to Secretary-General.

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ILAE Treasurer's Report for January 1966–January 1970

<i>Assets</i>		<i>Expenses</i>	
Balance brought forward	\$4,254.26		
Membership dues:		1966	0.90
1966	150.36	1967	
1967	917.32	Meeting of Executive Committee	225.29
1968	807.41	Committee on Nomenclature	<u>349.51</u>
1969	302.75	1968	574.80
Interest on savings account	<u>761.13</u>	Subscription to International Bureau	500.00
	2,938.97	Miscellaneous	<u>38.37</u>
		1969	
		Badges for meeting	180.67
		Meeting room (Hilton Hotel)	103.34
		Reimbursement EFA	41.00
		Expenses of Dr Gastaut	500.00
		Elsevier Publishing Company (reprints and air freight)	270.93
		Printing and programs	347.45
			<u>2,557.46</u>
		Balance on hand 1 January 1970	\$4,635.77

ILAE Treasurer's Report for 1970

<i>Assets</i>		<i>Expenses</i>	
Contribution Federatie voor Epilepsiebestrijding	<u>Fl. 5,500</u>	Secretary	215.06
		Mailing	<u>138.10</u>
			353.16
		Balance	<u>Fl. 5,146.84</u>

ILAE Treasurer's Report for 1971

<i>Assets</i>		<i>Expenses</i>	
Balance brought forward	£5,146.84	Secretary	3,598.37
Advance contribution Federatie voor Epilepsiebestrijding (1972)	2,000.00	Translation	50.00
Interest	<u>77.63</u>	Stationary, printing	485.64
	7,224.47	Mailing	<u>361.95</u>
			4,495.96
		Travelling expenses, incl.	<u>4,495.96</u>
		Basle/Geneva, Barcelona, S. America	7,545.17
		Special contributions for travelling	
		Roche	2,605.35
		Federatie voor Epilepsiebestrijding	1,500.00
		Health Organisation TNO	1,500.00
			5,605.35–
		Travelling expenses paid by the ILAE	<u>1,939.82</u>
		Balance	1,939.82
			<u>Fl. 788.69</u>

ILAE Treasurer's Report for 1972 (1 Jan–31 Aug)

Assets		Expenses	
Balance brought forward	Fl. 788.69	Secretary's salary	2,316.66
Transfer from Treasurer	<u>2,377.31</u>	Mailing and copies	<u>303.80</u>
	Fl. 3,166.00	Balance	2,620.46 <u>2,620.46</u>
		Travelling expenses	545.54
		Special donation travelling expenses	
		secretariat by Roche	4,500.00
		Travelling expenses paid by the ILAE	<u>484.76</u> <u>1,939.82-</u>
		Balance	Fl. 4,015.24 <u>Fl. 545.54</u>

ILAE Treasurer's Report for 1973

Prepared but never published in *Epilepsia*, and not contained in the archives.

ILAE Treasurer's Report for 1974

Assets		Expenses	
From Treasury in Dallas	<u>SKr 66,535.10</u>		
Am. Epil. Society, 1972, 1973	8,640.00	Executive Committee meeting Brussels:	
Japan, 1974	264.20	Daly	3,914.25
Brazil, 1974	832.00	Penry	3,065.50
Netherlands, 1974	794.45	Donnadieu	4,060.25
Sweden, 1974	1,250.00	Janz	692.25
United Kingdom, 1973	342.70	Melin	2,310.55
France, 1974	1,861.90	Lennox	1,061.65
West Germany, 1973	3,573.44	Gastaut	989.60
Switzerland, 1974	331.60	Bank fees for checks	<u>17.00</u>
Annual due	219.25		16,111.05 <u>16,111.05</u>
<i>Epilepsia</i> , advertisements	1,303.90		
Bank interest	3,625.40	Account n:o 5233-29-001 36	28,258.35
Repaid check, Gastaut	<u>951.85</u>	Account n:o 5233-20 001 27	<u>46,156.39</u>
	90,525.79		<u>SKr 90,525.79</u>

Authors' note: The ending and carryover balances from the end of 1974 to the beginning of 1976 do not agree. No explanation is given.

ILAE Treasurer's Report for 1975 (1 Jan–28 May)

Assets		Expenses	
Balance brought forward	<u>SKr 74,414.74</u>		
Japan, 1975	382.00	Contribution to IBE	<u>3,973.00</u>
United Kingdom, 1974	302.25		<u>3,973.00</u>
Sweden, 1975	<u>1,400.00</u>	Balance per 28 May 1975	<u>72,525.99</u>
	76,498.99	Total	<u>SKr 76,498.99</u>

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ILAE Treasurer's Report for 1976

Assets		Expenses	
Balance brought forward	<u>SKr 71,127.27</u>		
Membership dues:		Board meeting Dublin, September:	22,493.30
Brazil	442.75	Bank fee for checks	<u>31.00</u>
Czechoslovakia	435.50		22,524.30
France	2,904.60	Balance per 31 December 1976	<u>89,291.92</u>
German Federal Republic	10,515.85	Total	<u>SKr 111,816.22</u>
Italy	3,931.00		
Japan	380.50		
Netherlands	812.40		
Sweden	1,500.00		
Switzerland	2,069.75		
United Kingdom	296.10		
United States	<u>7,936.55</u>		
<i>Epilepsia</i> , advertisements	31,225.00		
Bank interest	<u>6,187.60</u>		
	<u>SKr 111,816.22</u>		

ILAE Treasurer's Report for 1977

Assets		Expenses	
Balance brought forward	<u>SKr 89,291.92</u>		
Membership dues:		Board meeting (Amsterdam)	26,267.40
Canada	2,195.75	Secretary-General's office	2,414.00
Czechoslovakia	461.14	Printing	53.00
Denmark	621.30	Bank fee for check	<u>4.00</u>
France	981.50		28,738.40
German Federal Republic	10,328.00	Balance per 31 December 1977	<u>102,031.62</u>
Italy	6,081.00	Total	<u>SKr 130,770.02</u>
Japan	621.00		
Mexico	700.60		
Netherlands	868.05		
Sweden	1,600.00		
Switzerland	1,176.40		
UK	<u>360.50</u>		
<i>Epilepsia</i> , advertisements	25,995.25		
<i>Epilepsia</i> reprints	6,123.05		
Gift	471.75		
Returned check, Gastaut	21.00		
Bank interest	1,755.65		
	<u>7,111.40</u>		
	<u>SKr 130,770.02</u>		

ILAE Treasurer's Report for 1978

<i>Assets</i>		<i>Expenses</i>	
Balance brought forward	SKr 102,031.62		
Membership dues	40,999.82	Conferences, Board members	28,845.55
<i>Epilepsia</i> , advertisements	8,473.80	<i>Epilepsia</i> , editorial expenses	4,837.50
Gifts	45.00	Printing	9.00
Bank interest	7,317.75		33,494.65
Total	SKr 158,867.99	Balance per 31 December 1978	125,373.34
		Total	SKr 158,367.99

ILAE Treasurer's Report for 1979

<i>Assets</i>		<i>Expenses</i>	
Balance brought forward	SKr 125,170.94		
Membership dues	27,072.52	Secretary-General's office expenses	4,393.25
<i>Epilepsia</i> , advertisements	8,590.30	<i>Epilepsia</i> , editor's expenses	5,462.50
Vancouver Symposium	8,408.00	Other office expenses	149.20
IBE, Treasurer's travel Vancouver, part	3,623.15	ILAE meetings	13,669.25
Bank interest, Stockholm accounts	4,143.80	Bank error, Greece	2,121.24
Total	SKr 178,008.71	Loan, EI, Geneva	64,634.00
			90,429.44
		Balance per 31 December 1979	87,579.27
			SKr 178,008.71
		Total balance per 31 December 1979:	
		In Treasury, Stockholm	87,579.27
		Epilepsy International, loans	64,634.00
		Total	SKr 152,213.27

Authors' note: The ILAE archives do not explain the difference in the ending balance for 1978 and the balance brought forward for 1979.

ILAE Treasurer's Report for 1980

<i>Income</i>		<i>Expenses</i>	
Balance brought forward	SKr 87,579.27		
Epilepsy International loan	64,634.00	Secretary-General's office expenses	2,110.00
Membership dues	26,540.13	<i>Epilepsia</i> , editorial expenses	6,681.77
<i>Epilepsia</i> , advertisements	6,681.77	ILAE meetings	47,686.90
Bank interests, Stockholm	6,366.70		56,478.67
Total	SKr 191,801.87	Epilepsy International loan	64,634.00
			121,112.67
		Balance per 31 December 1980	70,689.20
		Total	SKr 191,801.87

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ILAE Treasurer's Report for 1981

<i>Income</i>			<i>Expenses</i>	
Balance brought forward		<u>SKr 70,689.20</u>		
Epilepsy International loan	64,634.00		Office material and postage	286.75
Membership dues	43,544.57	8,473.80	ILAE meetings	<u>3,312.00</u>
<i>Epilepsia</i> , royalty via Daly	725.40	<u>45.00</u>		3,598.75
Total		<u>SKr 179,593.17</u>	Epilepsy International loan	<u>64,634.00</u>
				68,634.00
			Balance per 31 August 1981	<u>111,360.42</u>
			Total	<u>SKr 179,593.17</u>

ILAE Treasurer's Reports for 1982 and 1983

These were the years that saw the unravelling of Epilepsia International. The archives contain no Treasurer's reports for 1982 and 1983.

ILAE Treasurer's Report for 1984

<i>Income</i>			<i>Expenses</i>	
Balance brought forward		<u>\$7,893.32</u>		
Membership dues	5,115.00		The Homestead expenses	<u>7,159.02</u>
Raven Press	4,440.00			7,159.02
Epilepsy International	<u>25,000.00</u>		Balance per 31 December 1984	<u>35,249.30</u>
	34,555.00	<u>34,555.00</u>		
Total		<u>42,408.32</u>	Total	<u>\$42,408.32</u>

ILAE Financial Statement for 1985

<i>Income</i>			<i>Expenses</i>	
Balance brought forward		\$35,249.30		
Plus income			Less financial checking debits	71.00
Chapters income	21,734.87		Cheque orders	4.34
Interest	<u>1,012.48</u>		Other expenses	<u>16,571.43</u>
	22,747.35	<u>22,747.35</u>		16,446.77
		57,996.65	Balance	
			Cheque account 520691	10,341.74
			Money market account 710997	<u>30,961.74</u>
				41,303.48
			Difference (interest for 8 days of December 1985)	<u>46.40</u>
				<u>\$41,349.88</u>

ILAE Financial Statement for 1986

<i>Income</i>			<i>Expenses</i>	
Balance brought forward		\$41,349.88		
Plus income			Less other expenses	<u>8,230.35</u>
Chapters income*	24,054.75			59,907.03
Interest†	<u>2,732.75</u>		Balance	
	26,787.50	<u>26,787.50</u>	Money market account 710997	52,290.64
		68,137.38	Cheque account 520691	7,246.43
			Plus: Deposits considered until	
			January statement	307.00
				<u>59,844.07</u>
			Difference	
			(Interest for 8 days of December 1986)	
			(244.25 US – 31 days × 8 = 62.96 US,	
			amount reported statement account	
			January 1987)	<u>62.96</u>
				\$59,907.03

* \$15,442.04 (Deposit account 520691) + 8,612.71 (Deposit money market account) = 24,054.75.

† Difference = interest included = 8 last days of December 1986.

ILAE Financial Statement for 1987

<i>Income</i>			<i>Expenses</i>	
Balance brought forward		\$59,907.03		
Plus income			Less other expenses	<u>16,220.07</u>
Chapters income*	21,043.27			67,471.32
Interest†	<u>2,741.09</u>		Balance	
	23,784.36	<u>23,784.36</u>	Money market account 710997	44,902.11
		83,691.39	Cheque account 520691	22,420.63
				<u>67,322.74</u>
			Difference	
			(Interest for 23 days of December 1987)	
			(200.16 US/31 days × 23 = 148.58 US,	
			amount considered in the interest figures)	<u>148.58</u>
				\$67,471.32

* 21,043.27 (Deposit account 520691) + 2,741.90 (Deposit money market account) = 23,784.36.

† Difference = interest included = 23 last days of December 1987.

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ILAE Financial Statement for 1988

<i>Income</i>			<i>Expenses</i>	
Balance brought forward	#710997	\$45,102.27		
	#520691	<u>22,420.63</u>		
		67,522.90		
Plus income			Less other expenses	<u>4,859.04</u>
Chapters income	42,686.52			108,584.89
Interest	<u>3,234.51</u>			
	45,921.03	<u>45,921.03</u>	Balance per 6 January 1989 (710997)	89,255.20
		113,443.93	Balance per 27 December 1989 (520691)	<u>19,329.64</u>
				\$108,584.87

ILAE Financial Statement for 1989

<i>Income</i>			<i>Expenses</i>	
Balance brought forward	#710997	\$89,255.23		
	#520691	<u>19,329.64</u>		
		108,584.87		
Annual dues and other income	32,454.13		Less other expenses	<u>8,065.39</u>
Interest	<u>5,349.28</u>			138,322.89
	37,803.41	<u>37,803.41</u>	Balance per 8 January 1990 (710997)	103,600.30
		146,388.28	Balance per 27 December 1989 (520691)	<u>34,722.59</u>
				\$138,322.89

ILAE Financial Statement for 1990 (1 Jan–8 Oct)

<i>Income</i>			<i>Expenses</i>	
Balance brought forward	#710997	\$103,600.30		
	#520691	<u>34,772.59</u>		
		138,322.89		
Annual dues and other income	17,993.50		Less other expenses	<u>18,889.91</u>
Interest	<u>5,502.85</u>			142,929.33
	23,496.35	<u>23,496.35</u>	Balance per 8 October 1990 (710997)	109,103.15
		161,819.24	Balance per 1 October 1990 (520691)	<u>33,826.18</u>
				\$142,929.33

ILAE Financial Statement for 1991 (American bank in Houston)*

<i>Income</i>		<i>Expenses</i>	
Balance brought forward	#710997	\$110,553.28	
	#520691	<u>32,500.19</u>	
		143,053.47	
Annual dues and income	40,809.96		Less other expenses
Interest (520691)	1,392.10		<u>104,441.51</u>
Interest (710997)	<u>3,693.90</u>		83,507.92
	45,895.96	<u>188,949.43</u>	Balance per 16 December 1991 (710997)
			64,247.19
			Balance per 17 December 1991 (520691)
			<u>19,260.73</u>
			Total
			\$83,507.92

Author's note: Total assets at December 1991, summing accounts in Houston, Holland, the NIH Credit Union, Commissions, and the Secretary-General's account (but not counting *Epilepsia*) are stated as \$244,808.07.

ILAE Treasurer's Reports for 1992 and 1993

These years represent the first efforts to professionalise the League, beginning with the consolidation of funds scattered around the world. Treasurer's reports for these two years are non-existent or incomplete, as the numbers were constantly in flux. When the dust settled by the end of 1994, and aided by the success of the Oslo Congress in 1993, the ILAE found itself holding just over \$1 million.

ILAE Financial Statement for 1994

<i>Income</i>		<i>Expenses</i>	
Balance brought forward		\$633,762	
Royalties, <i>Epilepsia</i>	428,668		Filing fees and bank charges
Oslo conference	74,985		659
Oporto conference	70,374		Salaries and wages
Interest and investment income	15,055		86,213
Chapter dues	9,706		Office expenses
Corporate grants	132,968		57,035
Other donations	10,240		Grants for developing countries
Transfer into fund	255,619		26,000
	997,615	<u>997,615</u>	IBE newsletter
			5,000
			Professional fees
			2,803
			Travel expenses and meetings
			54,186
			Exchange loss
			(122)
			Transfer out of fund
			<u>252,947</u>
			484,719
			Ending fund balance
			<u>\$1,146,659</u>

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ILAE Financial Statement for 1995*

Income		Expenses	
Balance brought forward	\$1,096,359 [†]		
Royalties, <i>Epilepsia</i>	267,412	Salaries and wages	142,742
Conference proceeds	151,109	Office expenses	40,803
Interest and investment income	54,076	Filing fees and bank charges	1,860
Chapter dues	29,408	Grants	514
Grants	129,605	Other	11,574
Other contributions	<u>4,925</u>	Professional fees	16,103
	636,536	Travel expenses and meetings	112,353
	<u>636,536</u>	1996 European Congress loan	10,000
		Publications	40,797
		Loss (gain) on foreign currency translation	<u>(7,671)</u>
			373,400
		Ending fund balance	<u>373,400</u>
			\$1,359,494

* 1995 begins a more elaborate accounting of income and expenditures by department, including commissions (not detailed here). Figures as at 31 December 1995.

[†] Marked 'corrected beginning fund balance'.

ILAE Financial Statement for 1996*

Income		Expenses	
Balance brought forward	\$1,328,460*		
Royalties, <i>Epilepsia</i>	345,056	Salaries	127,196
Conference proceeds	141,052	Filing fees and bank charges	1,603
Interest and investment income	63,716	Global Campaign	57,955
Chapter dues	29,001	Office expenses	43,751
Grants and other contributions	<u>169,810</u>	Grants	15,526
	748,635	Professional fees	17,509
	<u>748,635</u>	IBE 2nd European Congress	26,960
		Travel expenses and meetings	144,209
		Publications	14,610
		Loss (gain) on foreign currency translation	<u>3,319</u>
			459,533
		Ending fund balance	<u>459,533</u>
			\$1,617,562

* A correction must have occurred to the year-end result for 1995, but the archives offer no clarification. The number simply is reported differently from one year to the next.

ILAE Financial Statement for 1997

<i>Income</i>		<i>Expenses</i>		
Balance brought forward		\$1,838,029*		
Royalties, <i>Epilepsia</i>	356,596		Salaries costs	110,648
Conference proceeds	118,273		Global Campaign	81,237
Interest and investment income	112,750		Office expenses	64,594
Chapter dues	28,677		Filing fees and bank charges	2,929
Grants	148,418		Grants	5,701
Other revenues	<u>4,661</u>		Professional fees	34,573
	779,374	<u>779,374</u>	European Congress loan	50,000
			Travel expenses and meetings	160,699
			Publications	34,591
			Administrative review	13,403
			European Academy	37,700
			Website	5,240
			Miscellaneous	<u>28,462</u>
				629,777
			Ending fund balance	<u>\$1,987,626*</u>

* For lack of any other authoritative source, the balance brought forward and ending fund balance for 1997 are taken from the League's 1997 US tax return and agree with an accountant's statement for the year ended 31 December 1997. The end amount does not agree with the auditor's beginning balance for 1998. Nor does the balance brought forward agree with the ending balance for 1996. The most plausible explanation is that the ILAE's reporting procedure was still a work in progress. There is no auditor's statement for 1997.

ILAE Financial Statement for 1998*

<i>Income</i>		<i>Expenses</i>		
Balance brought forward		\$1,922,807		
Membership dues	24,913		General administration	44,492
Dublin conference	50,000		Global Campaign	20,989
<i>Epilepsia</i> royalty revenue	31,640		<i>Epilepsia</i>	20,500
<i>Epilepsia</i> [†]	23,661		Commissions	<u>11,826</u>
Interest and dividend income	52,255			97,807
Investments	126,829		Ending fund balance	<u>\$2,136,738</u>
Miscellaneous	<u>2,440</u>			
	311,738	311,738		

* Beginning January 1998, the ILAE's fiscal year changed to June to July (from January to December). For 2008, the League reverted to reporting from January to December.

[†] The amounts for royalties and *Epilepsia* for 1998, taken from the auditor's report, seem anomalously low. One reason may be that the statement reflects transactions only from 1 January to 30 June.

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ILAE Financial Statement for 1999

<i>Income</i>		<i>Expenses</i>	
Balance brought forward	\$2,136,738		
Membership dues	33,935	Staff services	14,025
Dublin conference	150,000	Travel, meals and lodging	146,444
<i>Epilepsia</i> royalty revenue	463,879	Office expenses	85,947
<i>Epilepsia</i> subscriptions, marketing, research	37,506	Exchange	20,500
Interest and dividend income	135,651	Grants and fellowships	40,000
Investments	50,078	Lippincott expense	29,007
Commissions	41,768	Supplements editor	10,000
Burden of Epilepsy (Warner Lambert)	20,000	Consulting and contractual	170,911
Miscellaneous	169,680	Other and miscellaneous	39,599
	1,102,497	Meetings	18,765
	1,102,497	Legal and accounting fees	21,413
			596,571
		Ending fund balance	596,571
			<u>596,571</u>
			\$2,642,664

ILAE Treasurer's Report for 2000

<i>Income</i>		<i>Expenses</i>	
Balance brought forward	\$2,642,664		
Congresses	176,866	IDM	97,838
<i>Epilepsia</i> royalty revenue	460,100	General administration	406,432
<i>Epilepsia</i> subscriptions, marketing, research	92,589	Commissions	117,581
Interest and dividend income	81,213	<i>Epilepsia</i>	203,895
Investment gains/losses/unrealized	45,247	Global Campaign	50,110
Burden of Epilepsy (Warner Lambert)	10,000	Website	11,424
Commissions	1,799	<i>Epigraph</i>	72,985
WONOEPE	26,991		941,207
Chapter dues	24,930	Ending fund balance	941,207
Other	94,044		<u>941,207</u>
	1,013,849		<u>\$2,715,306</u>
	1,013,849		

IDM, International Director of Meetings; WONOEPE, Workshops on Neurobiology of Epilepsy.

ILAE Treasurer's Report for 2001

<i>Income</i>		<i>Expenses</i>	
Balance brought forward	\$2,715,306		
<i>Epilepsia</i> subscriptions and <i>Epigraph</i>	313,274	IDM	161,965
Congresses	180,000	General administration	540,033
<i>Epilepsia</i> royalty revenue	432,370	Commissions	302,032
<i>Epilepsia</i> subscriptions, marketing, research	178,274	<i>Epilepsia</i>	156,829
Interest and dividend income	189,101	Global Campaign	48,190
Investment gains/losses/unrealised	(143,352)	Website	34,003
Burden of Epilepsy (Warner Lambert)	7,500	<i>Epigraph</i>	22,159
LRP/EC UCB Pharma	25,000		1,081,289
Commissions	67,927	Ending fund balance	<u>1,081,289</u>
WONOEPI	95,500		<u>\$2,850,831</u>
Chapter dues	17,216		
Other	6,278		
	<u>1,216,814</u>		
	1,216,814		

ILAE Treasurer's Report for 2002

<i>Income</i>		<i>Expenses</i>	
Balance brought forward	\$2,850,831		
<i>Epilepsia</i> royalties	879,344	IDM	323,767
Congresses	461,520	General administration	344,906
Restricted donations/global campaign	200,000	Commissions	146,775
<i>Epilepsia</i> editorial office/marketing	170,000	<i>Epilepsia</i>	148,097
Interest and dividend income	95,410	Global Campaign	94,779
Investment gains/losses/unrealised	(244,967)	Website	38,108
IDM overhead	84,000	<i>Epigraph</i>	31,055
Commissions	79,190		1,127,487
IBE (global)	30,566	Ending fund balance	<u>\$3,592,839</u>
Subscriptions	41,489		
Chapter dues	15,300		
Other	12,643		
	<u>1,869,495</u>		
	1,869,495		

ILAE Treasurer's Report for 2003

<i>Income</i>		<i>Expenses</i>	
Balance brought forward	\$3,592,839		
Membership dues	14,241	IDM	228,941
Congresses	1,000,290	General Administration	527,210
Royalty revenue	934,801	Commissions	154,061
<i>Epilepsia</i> and editorial office	208,691	<i>Epilepsia</i>	194,445
Interest and investments	121,265	Global Campaign	72,794
Jansen Cilag	35,000	Website	42,729
<i>Epigraph</i>	45,000	<i>Epigraph</i>	27,577
Miscellaneous	12,109		1,247,757
	<u>2,371,497</u>	Ending fund balance	<u>\$4,716,579</u>
	2,371,497		

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ILAE Treasurer's Report for 2004*

<i>Income</i>		<i>Expenses</i>	
Balance brought forward	\$4,716,579		
Publications	1,422,704	Congresses	3,784,102
Congresses	6,299,494	Commissions	442,638
Commissions	104,623	General administration	444,549
Dues and misc. income	43,202	IDM office	155,050
Global campaign	371,494	<i>Epilepsia</i> and <i>Epigraph</i>	207,059
Interest and investments	<u>380,108</u>	Global Campaign	96,756
	8,641,625	Website	<u>81,037</u>
	<u>8,641,625</u>		5,211,191
		Ending fund balance	<u>5,211,191</u>
			\$6,115,192*

* At 31 August 2004. Revenues and expenses from the Annual Report 2005; fund balance from ILAE records.

ILAE Treasurer's Report for 2005*

<i>Income</i>		<i>Expenses</i>	
Balance brought forward	\$6,103,828		
Membership dues	19,793	Congresses	24,699
Congresses	829,229	Commissions	204,393
<i>Epilepsia</i>	1,358,994	General administration	511,854
Subscriptions	28,051	<i>Epilepsia</i> and <i>Epigraph</i>	184,472
<i>Epigraph</i>	63,925	Global Campaign	64,968
Reimbursements: GCAE	17	Website	57,111
Commissions	1,006,474	Miscellaneous (Argentina Project)	<u>19,776</u>
Interest and investments	258,972		1,101,842
Miscellaneous	<u>24,123</u>	Ending fund balance	<u>1,101,842</u>
	3,589,578		\$8,591,564*
	<u>3,589,578</u>		

GCAE, Global Campaign Against Epilepsy.

* At 31 May 2005. Figures for 2005 and 2006 from ILAE records. Figures vary depending on whether the fiscal year or tax year is being reported.

ILAE Treasurer's Report for 2006

<i>Income</i>		<i>Expenses</i>	
Balance brought forward	\$8,730,793		
Membership dues	25,288	Congresses	76,412
Congresses	940,468	Commissions	504,321
<i>Epilepsia</i>	1,608,537	General administration	502,690
Subscriptions	21,649	<i>Epilepsia</i> and <i>Epigraph</i>	239,161
<i>Epigraph</i>	42,000	Global Campaign	122,832
CDs	1,450	Website	163,790
Commissions	99,064	Miscellaneous	<u>6,614</u>
Interest and investments	304,427		1,615,820
Miscellaneous	<u>20,393</u>	Ending fund balance	<u>1,615,820</u>
	3,063,276		\$9,951,530
	<u>3,063,276</u>		