### AIMA Finances comments from the treasurer Years 2021,2022

5 JAN 2022

Note and Comments from the treasurer to AIMA Finances to the Verification Committee

## **Report on AIMA 2021 finances**

During the year 2021, we had 56 individuals and 21 institutional members, total 77, originating from 18 countries (versus 52 members during 2020 from 14 countries, 53 during 2018, and 59 during 2019).

More details on countries, members, evolution, have been displayed during the EC and July General meetings. The good 2021 participation is mainly due to our AIMA21 Congress in July on line, where no rate was charged to the already paid AIMA members, as decided and voted by the EC; and has attracted new members.

## The Expenses:

More expenses were engaged this year as follow:

The EC voted during his meeting in Slovenia July 9 2019 to help the AIMA21 congress by exceptional expenses for communication, translations, logistic arrangements for a maximum of 1400 euros. MERL Reading museum has so presented an invoice of expenses for 1101 euros, paid in october, after Congress.

The complete reconfiguration of the AIMA website decided by EC, and the yearly costs for name and hosting website cumulated 1247.50 euros .

Paypal charges paid year 2021 for a total of 48.59 euros.

Due to Brexit starting January 2021, some higher new bank charges had to be paid for some. Bank transfers to MERL (see above) as well as to our webmaster located in U.K, total 73 euros.

### The Revenue

Membership fees : all collected during 2021 but are concerning sometimes different passed years : net 1500 euros .

One donation of 20 euros.

**The Result** is negative for 2021 (- 950,09 euros ) and the bank account stays safe with 4966.08 euros on 31 dec 2021.

The treasurer informs that as during 2020 we note again a new problem encountered with Paypal who had generated some private survey on one member, allowing annual fees to be paid by all members to Paypal account but not to be regularly transferred on AIMA bank account. This from January until mid April 2021, and after lot of hours spent by treasurer by phone with Paypal and many mails. The EC has been informed of this delay and facts.

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Report on AIMA 2022 finances

During the year 2022, we have registered 35 individuals and 21 institutional members, total

56 originating from 16 countries (versus 77 members during 2021 from 18 countries, an AIMA virtual congress year)

More details on countries, members, evolution, have been displayed during the EC meetings.

# The Expenses:

Only one main expense was engaged this year: an invoice for a german photographer to manage the new look of the Zoom meetings advisory posters (214,20 euros).

Paypal charges paid year 2022 for a total of 34.25 euros.

#### The Revenue

Membership fees : all collected during 2022 but are concerning sometimes different passed years : 1130 euros .

One donation of 10 euros.

**The Result** is positive this year 2022 for +891,55 euros and the bank account stays safe with 5 859.43 euros on 31 dec 2022.

French bank is actually processing the change of signature of AIMA new president living in Germany, with help of Treasurer .

The AIMA treasurer, Pierre Del Porto 23 feb 2023