

# **Treasurer's report for the IASI Annual Meeting Havana, March 18-23, 2003**

## **Financial operations**

The updating of the registry information of IASI in the Chamber of Commerce in The Hague, Netherlands took much longer than was expected. Due to this delay the IASI bank accounts in Jyväskylä: a dollar and a euro account – were not opened until the beginning of September 2002, when the President Alain Poncet attended the EASM Congress in Jyväskylä. For the same reason I was not able to use the bank accounts in the Fortisbank, in The Hague either. Albert Remans was responsible for IASI payments until November 2002, when the majority of IASI money was transferred to Jyväskylä.

There are still two bank accounts of IASI, a euro and a dollar account, in the Netherlands, but the euro account will be closed soon after the Havana meeting and the dollar account in the course of one year. The Belgian IASI account was closed already in June 2002.

After the withdrawal of Mr. Dr. Georg Anders and Mr. Hans Fleischer, Ms. Vappu Kiiski from the LIKES Research Center and Ms. Mirja Laitinen from Jyväskylä University Library were nominated new auditors of IASI. The financial operations of IASI during the working period of 20 February 2002 – 28 February 2003 were audited on 5 March 2003 (see the report of auditors). According to the reports “IASI Financial Balance on 28 February 2003” and “IASI Budget Plan: Guidelines for 2003”, approx. 17.500 USD is available for the planning of the next working period from March 1, 2003 on.

The membership invoices for 2003 (140 institutional and 41 personal) were mailed in February in accordance with the membership list of November 2002 (see IASI website).

## **Membership Register**

The Microsoft Access based software produced in INSEP for the World Directory of Sports Information Centres and Experts was received from Paris in May 2002 and was modified for the IASI membership register. The aim was to create a database to manage membership fee payments, to maintain an update list of IASI members and to produce statistical information on memberships. The software modification was completed in September, all data was mounted in October and in November 2002 a new list of IASI memberships was published on the IASI website.

## **Forthcoming tasks**

- Closing the IASI bank accounts in the Netherlands.
- Converting the bookkeeping to a more modern and machine readable form.
- Publishing a current membership list twice a year.
- Publishing statistics on memberships.

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March 10, 2003