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# EAM Treasurer's Report

Johannes Hartig

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# EAM Treasurer's Report



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Educational Research  
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- Short reports
  - 2010 (01.01.2010 – 20.07.2010; Accepted in Potsdam)
  - 2010 (21.07.2010 – 31.12.2010)
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- Executive Committee Meeting
  - Current state of members
  - Unsubscribing non-paying members from Methodology in 2011

# Short Report 2010 (1)

## (01.01.2010 – 30.06.2010; Accepted in Potsdam)



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### EAM Treasurer's Report from 01-01-2010 till 20-07-2010 (Short Version)

Description	Debit	Credit	Balance
<b>Opening balance 01-01-2010</b>		459.46	
<b>EAM Membership fees without AEMCCO</b> (less 213.05 EUR money transfer costs/credit card service charges)		8,966.95	
<b>AEMCCO Membership fees 2010 (~ 10 000 EUR outstanding)</b>		-----	
<b>LEA Royalties 01/09 - 12/09</b> (Cheque \$ 56.77 = EUR 45.16 minus 10.50 EUR bank charges)		34.66	
<b>EAM Homepage 2009 (Friedrich-Schiller-University Jena)</b>	1,190.00		
<b>Bank charges</b>	132.60		
<b>B+S Card Service Annual fee (01-04-2010 till 31-03-2011)</b>	116.62		
<b>B+S Card Service cancellation of entry (NR3551401)</b>	14.48		
<b>B+S Card Service correction of payment (NR3551401)</b>		14.48	
<b>Totals</b>	<b>1,453.70</b>	<b>9,475.55</b>	<b>8,021.85</b>

# Short Report 2010 (2)

## (21.07.2010 – 31.12.2010)



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### EAM Treasurer's Report from 21-07-2010 till 31-12-2010 (Short Version)

Description	Debit	Credit	Balance
Opening balance 21-07-2010		8,021.85	
<b>EAM Membership fees without AEMCCO</b> (less money transfer costs/credit card service charges)		548.19	
<b>AEMCCO Membership fees 2010</b>		9,750.00	
<b>Bank charges</b>	52.60		
<b>Journal Methodology</b> Annual billing 2010 (Hogrefe)	15,744.00		
<b>Totals</b>	<b>15,796.60</b>	<b>18,320.04</b>	<b>2,523.44</b>

# Short Report 2011

## (01.01.2011 – 31.12.2011)



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### EAM Treasurer's Report from 01-01-2011 till 31-12-2011 (Short Version)

Description	Debit	Credit	Balance
<b>Opening balance</b> 01-01-2011		2,523.44	
<b>EAM Membership fees without AEMCCO</b> (less 532.61 EUR money transfer costs/credit card service charges)		7,952.73	
<b>AEMCCO Membership fees</b> 2011		9,893.45	
<b>LEA Royalties</b> 01/10 - 12/10 (Cheque \$ 171.49 = EUR 118.41 minus 10.50 EUR bank charges)		107.91	
<b>EAM Homepage</b> 2010 (Friedrich-Schiller-University Jena)	1,190.00		
<b>EAM Homepage</b> 2011 (Friedrich-Schiller-University Jena)	1,190.00		
<b>Bank charges</b>	160.22		
<b>B+S Card Service</b> Annual fee 2011 (01-04-2011 till 31-03-2012)	116.62		
<b>Journal Methodology</b> Annual billing 2011 (Hogrefe)	15,712.95		
<b>Journal Methodology</b> Subsequent billing 2011 (Hogrefe)	560.70		
<b>Totals</b>	<b>18,930.49</b>	<b>20,477.53</b>	<b>1,547.04</b>

# Short Report 2012

## (01.01.2012 – 30.06.2012)



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### EAM Treasurer's Report from 01-01-2012 till 30-06-2012 (Short Version)

Description	Debit	Credit	Balance
<b>Opening balance</b> 01-01-2012		1,547.04	
<b>EAM Membership fees without AEMCCO</b> (less 80.45 EUR money transfer costs/credit card service charges)		5,749.55	
<b>AEMCCO Membership fees 2012</b>		-----	
<b>EAM Homepage</b> 2012 (Friedrich-Schiller-University Jena)	-----		
<b>Bank charges</b>	99.90		
<b>B+S Card Service</b> Annual fee 2012 (01-04-2012 till 31-03-2013)	116.62		
<b>Journal Methodology</b> Annual billing 2011 (Hogrefe)	-----		
<b>Journal Methodology</b> Revenue statement 2010 and 2011 (5% share of revenue to EAM)		186.03	
<b>Totals</b>	<b>216.52</b>	<b>7,482.62</b>	<b>7,266.10</b>