

IMACS FINANCIAL ACCOUNTS 31/12/2022

Financial Balance 2022 (in euros)

Assets on 31/12/2022

Bank Fortis	9260,58
Bank Fortis term	25550,20
Banque SANPAOLO	178754,23

Total	213565,01
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Revenues 2022 (in euros)

Elsevier contribution	63800,00
Elsevier contribution OA	5796,22
Elsevier consulting fees	63654,00
Membership fees	540,00
Colloques et congrès	4170,00
Total	137960,22

A

Expenditures 2022 (in euros)

IMACS assistant salary (incl. social charges)	44718,00
Secretariat expenses	554,53
Consulting fees	63655,01
Other services	1449,69
Bank fees	164,62
Other charges	464,47

Total	111006,32
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B

Financial balance

A-B

26953,90 (Benefice)

compare2021

63800

40000

48335,11

1208,1

3870,59

130

251,44

115814,33

50114,08