



*AMIA Second Line – New Orleans, LA*

The 2017/2018 Annual Report will be sent to members in December, but here is a look a few of the year's highlights ..

After the new website launched in January, the International Outreach Committee worked with the developer to translate the full site into Spanish for the first time, and is looking at how to add additional resources.

The Education Committee has worked to provide students more resources, including a Conference 101 Guide, a Virtual Connect for anyone attending their first conference, a student basecamp site, a Student Orientation webinar, and student mixer at the conference.

Recognizing Advocacy is integral to AMIA's mission, the Board created an Advocacy Committee of the Board. The Committee works to identify and explore ways that AMIA can be responsive to and advocate to support the work of archival professionals, institutions, and the collections they represent.

The Continuing Education Advisory Task Force is working to develop strategic goals for AMIA's continuing education. While this work continues, the Board and committees continue to work on ways to provide opportunities for online learning and skill sharing through webinars like Facilitating Discussions, or Virtual Connects that bring experts and audiences together online

As the conference grows, we continue to look for ways to become more welcoming and offer more opportunities for discussion and learning. This year the Conference Committee worked with the Board, the Education Committee, and the International Outreach Committee to offer new programs like the Conference Navigators, Small Group/Roundtable discussions, committee and peer-to-peer activities, webinars on conferencing for newcomers, and facilitated discussions. In creating the pAVilion, we wanted to offer a place to bring many of these together in one hub of activity. Please tell us what you think and what we can do better!

**Outreach and Collaboration.** At a panel presented at Getting Real, a bi-annual conference from the International Documentary Association, AMIA members spoke to an audience of filmmakers on the need for preservation planning. One outcome – a resource page on the AMIA website.

AMIA representatives at the National Film Preservation Board serve on the Board's Diversity, Equity, and Inclusion Task Force as well as the Communication Task Force.

AMIA's support of the Community Archiving Workshop at Association of Tribal Archives, Libraries, and Museums led to a plenary discussion at this week's conference.

This summer AMIA participated in a discussion with colleagues at SAA, ALA and other organizations to find ways to better collaborate on field-wide concerns, including diversity, inclusion, and equity initiatives at each organization.

AMIA continues to collaborate with its CCAA partners. In 2019, we will co-host the Joint Technical Symposium in Amsterdam with our colleagues from IASA, FIAF, and FIAT/IFTA.

**WE ARE AMIA**



# Financial Statements

*This report reflects the 2017/2018 year end financial statement.*

## Statement of Activities

Routine operational expenses stayed close to previous years with an increase in grants due to fiscal sponsorship, and a bump in costs for the conference that reflected the higher prices in New Orleans.

## Statement of Financial Position

While the report shows a negative change in assets of \$124,285, this change reflects investments made in web development, long-term strategic planning, and training. AMIA continues to maintain a solid financial foundation, with a healthy reserve.

### Statement of Financial Position

Assets	
Cash & Cash Accounts	30,806
Investment Accounts	385,276
Accounts Receivable	10,554
Equipment and Furniture	38,075
Accumulated Depreciation	(33,602)
	431,109
Liabilities	
Accounts Payable	29
Accrued Expenses	352
Net Assets	430,728

### Statement of Activities

Support	
Membership	104,487
Program Service	17,769
Events	451,087
Scholarships	25,145
Contributions/Grants	72,670
Interest/Dividends	19,470
In Kind Rent	48,000
Unrealized Gains & Losses	(9,340)
Total	729,288
Expenses	
Program Service	550,589
Operations/Management	251,248
Development	12,760
Total	814,597
Release of Restricted Funds	38,975
Change in Net Assets	(124,285)
Net Assets July 1, 2017	555,013
Net Assets June 30, 2018	430,728