

ARCASIA OB MEETING – KUALA LUMPUR 2025

Treasury Report

Date: [24/7/25]

Prepared by: [Ar Ridha Razak – Arcasia Treasurer]

1.0 2025 Member Institute (MI) Subscriptions – Updates

As of the date of reporting, six (7) Member Institutes have outstanding subscription dues:

Country	MI	Amount Due	Remarks
Laos	ALACE	USD 1,000	Pending
Bhutan	BIA	USD 600	3 years pending
Bangladesh	IAB	USD 1,000	Paid in Incheon (Cash)
Japan	JIA	USD 1,000	Pending
North Korea	KAU	USD 1,000	Pending
Sri Lanka	SLIA	USD 1,000	Paid in Incheon
Mongolia	UMA	USD 1,000	Pending

Reminder send to all the countries.

2.0 Audit and ACRA Registration

- **Annual Audit:** All audit activities were successfully completed as of 12 June 2025.
 - **ACRA Registration:** ARCASIA is now officially registered under ACRA, with the process concluded and documentation in order.
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3.0 AAA 2024 Financials

- **ASC Organising Cost (AAA 2024):**
Amount: **USD 7,710.56**
Status: **Awaiting invoice ASC**
 - **SLIA Reimbursement Claim:**
Submission of claims related to **juror invitations for the AAA 2024 Awards Ceremony.**
Amount: **USD 2,337.08**
Status: **Awaiting invoice from SLIA**
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4.0 AAA 2025 Financials

Collections to-date:

Channel	Amount
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PayPal	USD 30,405.47 (To be transferred to DBS Acc)
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IAP	USD 315.00 (USD 300 Payment + est USD 7.73 Bank Interest)
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IAB, SONA Pending Transfer

Expenditure:

- **KIRA (Organising Cost):**
Status: Awaiting confirmation of the total cost from KIRA.
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5.0 Pending Payment Approvals

Item	Amount	Remarks
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D&I Secretariat Fee	USD 920	Pending Approval
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6.0 Other Treasury Matters

- **Myanmar Earthquake Relief:**
PAM has contributed **RM 1,500** towards the Myanmar Earthquake Donation Drive.
Funds have been transferred accordingly.
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End of Report

Ar Ridha Razak

ARCASIA Treasurer

22/7/25