



Fédération Internationale de Médecine Manuelle - Internationale Gesellschaft für Manuelle Medizin - International Federation for Manual/Musculoskeletal Medicine

Treasurer

October 16th 2020

Dr Henk Bultman,
President, FIMM

FIMM Financial Report - 2019

I'm proud to present this report on FIMM's financial activity in 2019. The year 2019 continues the financial stability following the turning point in 2016. It is the first report of FIMM's new domicile, Switzerland, following the liquidation of FIMM's Belgium domicile. There were no complications of the transfer, and FIMM now enjoys easier communication with the national authorities and a 96% reduction in the basic banking expenses (not yet in effect in the 2019 report). FIMM's total profit in 2019 was €8,133.

FIMM mourns the loss of Dr. Wolfgang von Heymann, who, apart from all his well-known activities, was also one of the auditors.

The next pages contain the detailed financial report.

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20230-10-19. Approved



Fédération Internationale de Médecine Manuelle - Internationale Gesellschaft für Manuelle
Medizin - International Federation for Manual/Musculoskeletal Medicine

Treasurer

Table of Contents

Page 3	Summary
Page 4	UBS bank transactions
Page 5	Summary of National Society Payments
Page 6	PayPal transactions
Page 7	Summary of invoices
Page 8	Creditors & debtors 1/1/2019
Page 8	Creditors & debtors 31/12/2019
Page 9	Cash transactions
Page 9	Summary of Budapest meeting: 10-11/5/2019 & Bremen excursion
Page 10	Summary of Elche meeting: 23-27/10/2019



FIMM - Summary of Fiscal Activity - 2019

Assets, 1/1/2019:

UBS:	€ 7,606.36
cash:	€ 522.05
PayPal:	€ -
creditors:	€ -4,000.00

Total circulating capital: € 14,128.41

debtors: € 4,813.03

Capital including debtors: € 18,941.44

Expenses:

Budapest ExB meeting, 2019:	€ -2,143.42
Bremen excursion, 2019	€ -295.92
Elche GA, 2019:	€ -2,906.55
Elche ExB, 2019:	€ -3,684.52
Banking expenses 2019:	€ -2,015.95
Internet & office 2019:	€ -

Total expenses: € -11,046.36

Income:

National Society fees - total	€ 16,262.46
Refund from IAMMM	€ 2,660.74
Refund from SOFMMOO to Vulfsons:	€ 256.34
Total income:	€ 19,179.54

Total balance: € 22,261.59

Total profit: € 8,133.18

Assets, 31/12/2019:

UBS:	€ 18,913.37
Cash:	€ 3,780.73
PayPal:	€ -

Total circulating capital: € 22,694.10

Creditors: € -432.51

Total Value: € 22,261.59

Debtors: € 4,192.00

Capital including debtors: € 26,453.59

Balance less assets: € -



Fédération Internationale de Médecine Manuelle - Internationale Gesellschaft für Manuelle Medizin - International Federation for Manual/Musculoskeletal Medicine

Treasurer

Bank transactions - 2019

31-12-18	Banking expenses	€ -484.80		€ 17,606.36
11-03-19	Danubius Hotel Margisziget, Payment 1	€ -800.00		€ 16,806.36
20-03-19	Kazakhstan NS 2019		€ 362.00	€ 17,168.36
29-03-19	Banking expenses	€ -473.07		€ 16,695.29
03-06-19	UBS card for expenses @ Budapest	€ -793.27		€ 15,902.02
03-06-19	SOFMMOO	€ -4,000.00		€ 11,902.02
19-06-19	SEMOOYM for Javier's flights to Budapest	€ -175.00		€ 11,727.02
28-06-19	Banking expenses	€ -476.26		€ 11,250.76
26-08-19	SÄMM Switzerland - 2019		€ 1,955.00	€ 13,205.76
26-08-19	DGMM - 1 2019		€ 1,200.00	€ 14,405.76
26-08-19	DGMM - 2 2019		€ 1,200.00	€ 15,605.76
26-08-19	CAOM - Canada 2019		€ 314.00	€ 15,919.76
27-08-19	SOFMMOO 2019		€ 631.00	€ 16,550.76
28-08-19	DSMM - Denmark 2019		€ 1,121.00	€ 17,671.76
30-08-19	KSCMM - S. Korea 2019		€ 1,795.46	€ 19,467.22
12-09-19	Czech Republic 2019		€ 1,046.00	€ 20,513.22
18-09-19	NVAMG - The Netherlands 2019		€ 694.00	€ 21,207.22
23-09-19	Kuchera refund Elche	€ -928.55		€ 20,278.67
25-09-19	SEMOOYM - Spain 2019		€ 562.00	€ 20,840.67
27-09-19	AAO - USA 2019		€ 2,150.00	€ 22,990.67
30-09-19	For IAMMM - Liverpool		€ 220.00	€ 23,210.67
30-09-19	Banking expenses	€ -493.30		€ 22,717.37
01-10-19	For IAMMM - Liverpool		€ 220.00	€ 22,937.37
09-10-19	Hotel Elche	€ -3,090.00		€ 19,847.37
15-10-19	For IAMMM - Liverpool		€ 100.00	€ 19,947.37
21-10-19	Gala dinner, Elche	€ -940.01		€ 19,007.36
24-10-19	SIMFER - Italy, 2019		€ 670.00	€ 19,677.36
28-10-19	Credit card fee	€ -75.00		€ 19,602.36
28-10-19	Refund Bultman Budapest 2019	€ -366.88		€ 19,235.48
28-10-19	Hotel Huerto Del Cura	€ -2,664.50		€ 16,570.98
28-10-19	Refund Todorov Budapest 2019	€ -319.68		€ 16,251.30
31-10-19	Banking expenses	€ -4.62		€ 16,246.68
05-11-19	Refund Bultman Bremen	€ -295.92		€ 15,950.76
05-11-19	Refund Bultman Elche	€ -582.14		€ 15,368.62
06-11-19	SMLY Suomen Manuaalisen - Finland 2019		€ 890.00	€ 16,258.62
06-11-19	Refund Todorov Elche 2019	€ -182.59		€ 16,076.03
07-11-19	PayPal transfer from Israel		€ 1,734.06	€ 17,810.09
08-11-19	Refund Stephan, Elche	€ -243.76		€ 17,566.33
12-11-19	Balance, organizing company, Elche	€ -540.00		€ 17,026.33
19-11-19	Refund, organizing company, Elche		€ 220.00	€ 17,246.33
21-11-19	Balance, organizing company, Elche, for down payment	€ -500.00		€ 16,746.33
29-11-19	Banking expenses	€ -4.62		€ 16,741.71
24-12-19	Balance from IAMMM		€ 2,660.74	€ 19,402.45
31-12-19	Banking expenses	€ -489.08		€ 18,913.37



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Society Members Annual Payments - 2019

	Society	Members	for calc	bal_2018	basic 2019:	due 2019:	Invoice	paid 2019	date paid	owing-raw	owing_final	FIMM debt
1	AAO USA	1178	1178	€ -	€ 1,928.00	€ 1,928.00	119	€ 2,150.00	27-09-19	€ 222.00	€ 222.00	222
2	BSMM Bulgaria	34	34	€ -	€ 286.00	€ 286.00	120	€ 286.00	23-10-19	€ -	€ -	0
3	CAOM Canada	64	64	€ -	€ 406.00	€ 406.00	121	€ 314.00	26-08-19	€ -92.00	€ -92.00	0
4	Czech Republic	300	300	€ -	€ 1,050.00	€ 1,050.00	122	€ 1,046.00	12-09-19	€ -4.00	€ -	0
5	DGMM Germany	4795	4795	€ -	€ 2,400.00	€ 2,400.00	123	€ 2,400.00	26-08-19	€ -	€ -	0
6	DSMM Denmark	363	363	€ -17.16	€ 1,113.00	€ 1,130.16	124	€ 1,121.00	28-08-19	€ -9.16	€ -	0
7	HKIMM Hong Kong	81	81	€ -	€ 474.00	€ 474.00	125			€ -474.00	€ -474.00	0
8	Hungary			€ -		€ -				€ -	€ -	0
9	ISMM Israel	245	245	€ -23.29	€ 940.00	€ 963.29	126	€ 960.00	23-10-19	€ -3.29	€ -	0
10	Japan	425	425	€ -1,175.00	€ 1,175.00	€ 2,350.00	127			€ -2,350.00	€ -2,350.00	0
11	Kazakhstan	53	53	€ -	€ 362.00	€ 362.00	128	€ 362.00	20-03-19	€ -	€ -	0
12	KSCMM Korea	1106	1106	€ -	€ 1,856.00	€ 1,856.00	129	€ 1,795.46	07-11-19	€ -60.54	€ -60.54	0
13	NVAMG Netherlands	147	147	€ -	€ 691.00	€ 691.00	130	€ 694.00	18-09-19	€ 3.00	€ -	0
14	NZAMM New Zealand			€ -		€ -				€ -	€ -	0
15	Russian League	120	120	€ -600.00	€ 610.00	€ 1,210.00	131			€ -1,210.00	€ -1,210.00	0
16	SÄMM Switzerland	1192	1192	€ -	€ 1,942.00	€ 1,942.00	132	€ 1,955.00	26-08-19	€ 13.00	€ -	0
17	SEMOOYM Spain	103	103	€ -	€ 559.00	€ 559.00	133	€ 562.00	25-09-19	€ 3.00	€ -	0
18	SIMFER Italy	120	120	€ -	€ 610.00	€ 610.00	134	€ 670.00	24-10-19	€ 60.00	€ 60.00	60
19	Slovakia	125	125			€ -				€ -	€ -	0
20	SMLY Finland	220	220	€ -	€ 890.00	€ 890.00	135	€ 890.00	06-11-19	€ -	€ -	0
21	SOFMMOO France	149	149	€ -	€ 697.00	€ 697.00	136	€ 631.00	28-08-19	€ -66.00	€ -66.00	0
22	Turkey	51	51	€ -354.00	€ 354.00	€ 708.00	137	€ 708.00	24-10-19	€ -	€ -	0
23	ÄMKA Germany	265									€ -	0
24	Manuel Tip Turkey	120									€ -	0
25	UAOMT Ukraine	65									€ -	0
25			10871	€ -2,169.45	€ 18,343.00	€ 20,512.45		€ 16,544.46		€ -3,967.99	€ -3,970.54	€ 282.00
		20						16		Final income from Societies:		€16,262.46



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Manual/Musculoskeletal Medicine

- Internationale Gesellschaft für Manuelle Medizin

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PayPal Transactions – 2019

Date	Euro	Fee	Net	Balance	From Email Address	Name
19-07-19	€ 80.00	€ -3.07	€ 76.93	76.93	asff@post.tau.ac.il	ASF private account
21-07-19	€ 160.00	€ -8.99	€ 151.01	227.94	b.terrier@bluewin.ch	Bernard Terrier
23-07-19	€ 80.00	€ -3.07	€ 76.93	304.87	s_vulfsons@rambam.health.gov.il	Simon Vulfsons
24-07-19	€ 240.00	€ -13.31	€ 226.69	531.56	therev@jaseng.co.kr	Me-riong Kim
06-08-19	€ 80.00	€ -3.87	€ 76.13	607.69	goss_7@hotmail.com	Karen Goss
07-08-19	€ 160.00	€ -7.39	€ 152.61	760.3	olavi.airaksinen@kuh.fi	olavi airaksinen
17-08-19	€ 80.00	€ -4.67	€ 75.33	835.63	marc-henri.gauchat@netplus.ch	Marc-Henri GAUCHAT
19-08-19	€ 80.00	€ -3.87	€ 76.13	911.76	berit@dadlnet.dk	Berit Schiottz-Christensen
25-08-19	€ 160.00	€ -7.39	€ 152.61	1,064.37	bshamess@yahoo.ca	Brian Shamess
10-09-19	€ 80.00	€ -3.87	€ 76.13	1,140.50	martin.arnum@t-online.de	Stephan Martin
14-09-19	€ 80.00	€ -3.07	€ 76.93	1,217.43	yfogelman@gmail.com	yacov fogelman
04-10-19	€ 80.00	€ -3.87	€ 76.13	1,293.56	atstill21@hotmail.com	Michael L Kuchera
06-10-19	€ 160.00	€ -8.99	€ 151.01	1,444.57	ilkotodorov@gmail.com	Ilia Todorov
10-10-19	€ 80.00	€ -3.07	€ 76.93	1,521.50	rsatran@gmail.com	robert satran
17-10-19	€ 80.00	€ -3.87	€ 76.13	1,597.63	sean.wiebersch@freenet.de	Dominic Sean Wiebersch
19-10-19	€ 160.00	€ -7.39	€ 152.61	1,750.24	ferrillface@gmail.com	Heather Ferrill
22-10-19	€ 160.00	€ -7.39	€ 152.61	1,902.85	hbultman@forcemed.info	H. Bultman
22-10-19	€ -80.00	€ 3.07	€ -76.93	1,825.92	rsatran@gmail.com	robert satran
30-10-19	€ -1,825.92	€ -	€ -1,825.92	0		
30-10-19	-6,943.63	0.00	-6,943.63	-6,943.63	NIS transfer to cash	
30-10-19	6,943.63	0.00	6,943.63	0		
	=====	=====	=====	transfer loss:		
07-11-19	€ 1,920.00	€ -94.08	€ 1,825.92	€ -91.86	input to bank:	€ 1,734.06



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Treasurer

Invoices – 2019

no.	date	to	for	sum	method	payed	Elche	cash	excl. societies
118	12-05-19	Aharon Finestone	Budapest Hotel	€ 300.00	Cash	€ 300.00		€ 300.00	€ -
119	01-08-19	AAO - USA, 2018	Annual Fee	€ 1,928.00	Transfer	€ 1,928.00		€ -	€ -
120	01-08-19	BSMM - Bulgaria, 2018	Annual Fee	€ 286.00	Cash	€ 286.00		€ 286.00	€ -
121	01-08-19	CAOM - Canada, 2018	Annual Fee	€ 406.00	Transfer	€ 406.00		€ -	€ -
122	01-08-19	Czech Repulbic, 2018	Annual Fee	€ 1,050.00	Transfer	€ 1,050.00		€ -	€ -
123	01-08-19	DGMM - Germany, 2018	Annual Fee	€ 2,400.00	Transfer	€ 2,400.00		€ -	€ -
124	01-08-19	DSMM - Denmark, 2018	Annual Fee	€ 1,130.16	Transfer	€ 1,130.16		€ -	€ -
125	02-08-19	HKIMM Hong Kong	Annual Fee	€ 474.00		€ -		€ -	€ -
126	03-08-19	ISMM Israel	Annual Fee	€ 963.29	Cash	€ 960.00		€ 960.00	€ -
127	01-08-19	Japan NS, 2018	Annual Fee	€ 2,350.00		€ -		€ -	€ -
128	01-08-19	Kazakhstan NS, 2018	Annual Fee	€ 362.00	Transfer	€ 362.00		€ -	€ -
129	01-08-19	KSCMM - Korea, 2018	Annual Fee	€ 1,856.00	Transfer	€ 1,856.00		€ -	€ -
130	01-08-19	NVAGM - Netherlands, 2018	Annual Fee	€ 691.00	Transfer	€ 691.00		€ -	€ -
131	01-08-19	Russian League, 2017, 1/2	Annual Fee	€ 1,210.00		€ -		€ -	€ -
132	01-08-19	SAMM - Switzerland, 2018	Annual Fee	€ 1,942.00	Transfer	€ 1,942.00		€ -	€ -
133	01-08-19	SEMOOYM - Spain, 2018	Annual Fee	€ 559.00	Transfer	€ 559.00		€ -	€ -
134	01-08-19	SIMFER - Italy, 2018	Annual Fee	€ 610.00	Transfer	€ 610.00		€ -	€ -
135	01-08-19	SMLY - Finland, 2018	Annual Fee	€ 890.00	Transfer	€ 890.00		€ -	€ -
136	01-08-19	France - SOFMMOO, 2018	Annual Fee	€ 697.00	Transfer	€ -		€ -	€ -
137	01-08-19	Turkey NS, 2018	Annual Fee	€ 708.00	Cash	€ 708.00	Elche	€ 708.00	€ 708.00
138	04-10-19	Ukraine reps	Social activities	€ 240.00	Cash	€ 240.00	Elche	€ 240.00	€ 240.00
139	04-10-19	Ukraine reps	Cancelled	€ -		€ -	Elche	€ -	€ -
140	23-10-19	Reka Puskas, Hungary	Social activities	€ 80.00	Cash	€ 80.00	Elche	€ 80.00	€ 80.00
141	29-08-19	Carla Correggia, Italy	Social activities	€ 80.00	Cash	€ 80.00	Elche	€ 80.00	€ 80.00
142	04-09-19	Negev Bar	Social activities	€ 95.00	Cash	€ 95.00	Elche	€ 95.00	€ 95.00
143	24-10-19	Marc Rozenblat	Social activities	€ 80.00	Cash	€ 80.00	Elche	€ 80.00	€ 80.00
144	24-10-19	Francisco Javier Martínez Romero	Cancelled			€ -	Elche	€ -	€ -
145	24-10-19	Francisco Javier Martínez Romero	Social activities	€ 80.00	Cash	€ 80.00	Elche	€ 80.00	€ 80.00
146	24-10-19	Francisco Javier Martínez Romero	Social activities	€ 60.00	Cash	€ 60.00	Elche	€ 60.00	€ 60.00
147	24-10-19	Victoria Borrás	Social activities	€ 80.00	Cash	€ 80.00	Elche	€ 80.00	€ 80.00
148	19-10-19	Heather Ferrill	Social activities	€ 160.00	Cash	€ 160.00	Elche	€ 160.00	€ 160.00
149	10-09-19	Stephan Martin, Germany	Social activities	€ 80.00	Cash	€ 80.00	Elche	€ 80.00	€ 80.00
150	24-10-19	Ievgenii Maramakha	Social activities	€ 120.00	Cash	€ 120.00	Elche	€ 120.00	€ 120.00
151	24-10-19	ÅMKA	Social activities	€ 120.00	Cash	€ 120.00	Elche	€ 120.00	€ 120.00
152	19-08-19	Berit Schiottz-Christensen	Denmark	€ 80.00	Cash	€ 80.00	Elche	€ 80.00	€ 80.00
153	06-08-19	Karen Goss	Denmark	€ 80.00	Cash	€ 80.00	Elche	€ 80.00	€ 80.00
154	24-10-19	Cihan Askoy	Turkey	€ 120.00	Cash	€ 120.00	Elche	€ 120.00	€ 120.00
155	24-10-19	Mehmet Ali Elmacioğlu, Turkey	Social activities	€ 60.00	Cash	€ 60.00	Elche	€ 60.00	€ 60.00
156	24-10-19	KSCMM - Korea, 2018	Social activities	€ 240.00	Cash	€ 120.00	Elche	€ 120.00	€ 240.00
157	11-11-19	Area Congressos y Masteres	Social activities	€ 220.00	Cash	€ 220.00	Elche	€ 220.00	€ 220.00
158	23-09-20	IAMMM refund for banking expenses	IAMMM	€ 2,660.74	Transfer	€ 2,660.74		€ -	€ -
===	=====	=====	=====	=====	=====	=====	=====	=====	=====
				€25,548.19		€ 20,693.90		€ 4,209.00	€ 2,783.00



Fédération Internationale de Médecine Manuelle - Internationale Gesellschaft für Manuelle Medizin - International Federation for Manual/Musculoskeletal Medicine

Treasurer

Creditors & debtors - 1/1/2019

Creditors 1/1/2019

incurred:	SOFMMOO - 2018 balance	€ -4,000.00	paid:	03-06-19
		€ -		
		=====		
		€ -4,000.00		

Debtors 1/1/2019

2017	Russian League	€ 600.00	
2018	Japan	€ 1,175.00	
2018	Turkey	€ 354.00	24-10-19
2018	Israel	€ 23.29	23-10-19
		=====	
	National society debtors:	€ 2,152.29	
	IAMMM (banking expenses)	€ 2,660.74	24-12-19
		=====	
		€ 4,813.03	

Creditors & debtors 31/12/2019

incurred:				paid:
30-10-19	Todorov flights, Budapest	€ 11.41		
06-11-19	Todorov flights, Elche	€ -161.92		
			€ -150.51	21-10-20
27-09-19	AAO		€ -222.00	21-10-20
24-10-19	SIMFER - Italy 2019		€ -60.00	21-10-20
			=====	
	Total debt of FIMM, 31/12/2019		€ -432.51	

Debtors 31/12/2019

2018-2019	Japan - 2018 fees	€ 2,350.00
2018-2019	Russian League - 2017 fees	€ 1,210.00
11-07-05	SOFMMOO	€ 66.00
26-08-19	CAOM	€ 92.00
27-09-19	Hong Kong	€ 474.00
		=====
	Sum of National Society Debtors:	€ 4,192.00
	=====	=====
	Total Debtors	€ 4,192.00



Cash transactions - 2019

Total cash 1/1/2019: € 522.05

	Refund for Budapest from Finestone	€ 300.00
	Income per receipts:	€ 4,209.00
23-10-19	BSMM - Bulgaria	€ 286.00
23-10-19	ISMM - Israel	€ 960.00
24-10-19	Turkey	€ 708.00

Total income: € 6,463.00

Expenses:

24-10-19	Gala dinner, Elche	€ -1,175.00
24-10-19	lunch, ExB	€ -160.10
26-10-19	Vulfsons Elche expenses	€ -465.52
26-10-19	Finestone Elche expenses	€ -863.70
08-11-19	refund to IAMMM	€ -540.00

Total expenditure: € -3,204.32

Total cash 31/12/2019: € 3,780.73

Budapest ExB & EdB meeting, 10-11/5/2019 & Bremen Excursion

	11-03-19	Danubius Hotel Margisziget, Payment 1	€ -800.00		
	12-05-19	Refund from Finestone	€ 300.00		
		UBS card for expenses @ Budapest Payment			
	03-06-19	2	€ -793.27		
	19-06-19	SEMOOYM for Javier's flights to Budapest	€ -175.00		
Ilia flights:	30-10-19	paid 319.68	-BGN 602.95	€ 0.51	€ -308.27
	30-10-19	overpaid 11.41			€ 11.41
Henk:					
			€ -		
Flights:		Schipol Budapest	235.88	€ 1.00000	
			€ -		
		Parking Schipol	75.00	€ 1.00000	
			€ -		
		Taxi Budapest	56.00	€ 1.00000	
28-10-19					€ -366.88
		Budapest total:			€ -2,143.42
Henk:					
			€ -		
Bremen		Gasoline	145.92		
			€ -		
		Hotel Bremen	150.00		
04-11-19					€ -295.92



Fédération Internationale de Médecine Manuelle - Internationale Gesellschaft für Manuelle Medizin - International Federation for Manual/Musculoskeletal Medicine

Treasurer

Elche ExB & EdB meeting & GA: 23-27/10/2019

21-10-19	Gala dinner, Elche	transfer	€ -940.01		
24-10-19	Gala dinner, Elche	cash	€ -1,175.00		
24-10-19	lunch, ExB	cash	€ -160.10		
09-10-19	Hotel, Elche	transfer	€ -3,090.00		
26-10-19	Hotel, Elche - meeting rooms	VISA	€ -2,664.50		
12-11-19	Balance, organizing society	transfer	€ -540.00		
19-11-19	Refund, organizing society	transfer	€ 220.00		
21-11-19	Balance, organizing society	transfer	€ -500.00	=====	
	Total expenses @ Elche			€ -8,849.61	
26-10-19	Cash payments for social events		€ 4,209.00		
07-11-19	PayPal transfer for social events		€ 1,734.06		
	Total income @ Elche			€ 5,943.06	
	Total profit @ Elche				€ -2,906.55
=====					
Mike:	Flights:				
	Round trip via Munich		-\$2,096.83		
	50% with Lindebergs		-\$1,048.42		
	Munich - Alicante		-\$63.00		
		€ -1,111.42	€ 0.83547	€ -928.55	
23-09-19		transfer			€ -928.55
Simon:	Flights:		-\$648.55	€ 0.90249	€ -585.31
	Taxi (Israel):		-535 ₪.00	€ 0.25523	€ -136.55
	Returned from SOFMMOO:	€ 256.34	€ 1.00000	€ 256.34	
				=====	
					€ -721.86
26-10-19	Payed in cash:			€ -465.52	
Finestone:	Avis (with Vulfsons):		-708 ₪.30	€ 0.25523	€ -180.78
		€ -			
	Gasoline (with Vulfsons):		52.87	€ 1.00	€ -52.87
		€ -			
	Gasoline (with Vulfsons):		-36.36	€ 1.00	€ -36.36
	Taxi:		-180 ₪.00	€ 0.25523	€ -45.94
	Air flights		-1 ₪,816.45	€ 0.25523	€ -463.61
	luggage to Madrid		-\$60.00	€ 0.90249	€ -54.15
	luggage from Madrid	€ -30.00	€ 1.00	€ -30.00	
		=====	=====	=====	
26-10-19	Payed in cash:				€ -863.70
Ilya	Flights		€ -166.02		
			€ -277.98		
			€ -245.02		
			=====		
			€ -689.02		
	for one person		€-344.51	paid, 6/11/2019	€ -182.59
				due, 31/12/2019	€ -161.92
Bernard			€ -		€ -
Henk	Flights		€ -347.66		
	Gasoline		€ -55.48		
	Taxis		€ -50.00		
	Parking Schipol		€ -129.00		
			=====		
					€ -582.14
Stephan			€-195.46		
			€ -23.00		
			€ -25.30		
					€ -243.76
=====					
	Total expense for Elche ExB meeting:				€ -3,684.52