



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

Treasurer

October 16th 2021

Dr Henk Bultman,
President, FIMM

FIMM Financial Report - 2020

I'm proud to present this report on FIMM's financial activity in 2020. The year 2020 was a year of turmoil due to COVID with limited activity, no international travel but very successful annual meeting and web based conference. This enabled saving money and together with the addition of new members 2020 left FIMM more financially stable. It is the first financial report of FIMM from the new domicile, Switzerland, following the liquidation of FIMM's Belgium domicile. Therefore the first report that is effected by the 96% reduction in the basic banking expenses. FIMM's total profit in 2020 was €12,350. The annual meeting by ZOOM and conference expenses added up to €3,600 (detailed in the summery only). Not meeting in 2020 had the consequence that all payments were via bank transfers, making the accounting and auditing much simpler, transparent and trustworthy. In fact, the only payments documented as cash are those made in Israel (bank transfers of NIS), saving on currency exchange expenses. Noteworthy are the members we seem to have lost contact with (Japan, Hong Kong Russia), and beyond losing their professional contribution to FIMM, their debt to FIMM presently adds up to almost €6,500. The next pages contain the detailed financial report.

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FIMM - Summary of Fiscal Activity - 2020

Assets, 1/1/2020:

UBS:	€	18,913.37
PayPal:	€	-
cash:	€	3,780.73
creditors:	€	-150.51

Total circulating capital: € 22,543.59

debtors: € -

Capital including debtors: € 22,543.59

Expenses:

GetWebinar	€	-2,305.76	
Getwebinar certificates	€	-833.83	
J Kent Webinar rendering	€	-450.00	
Subtotal, annual meeting & conference:			€ -3,589.59
Internet & ZOOM	€	-772.81	
Banking expenses 2020:	€	-578.86	
Total expenses:			€ -4,941.26

Income:

National Society fees - total	€	17,296.18
Total income:		€ 17,296.18

Total profit: € 12,354.92

Total balance: € 34,898.51

Assets, 31/12/2020:

UBS:	€	32,401.61
Cash:	€	2,496.90
PayPal:	€	-

Total circulating capital: € 34,898.51

Creditors: € -

Total Value: € 34,898.51

Debtors: € 6,521.36

Capital including debtors: € 41,419.87

Balance less assets: € -



Bank transactions - 2020

31-12-19	Banking expenses	€ -489.08	€ 18,913.37
20-01-20	Internet / web hosting expenses	€ -122.46	€ 18,790.91
31-01-20	Banking expenses	€ -	€ 18,790.91
26-02-20	Credit card fees - 2*€75+interest	€ -158.80	€ 18,632.11
23-03-20	Credit card fees	€ -0.01	€ 18,632.10
31-03-20	Banking expenses	€ -19.20	€ 18,612.90
30-04-20	Banking expenses	€ -	€ 18,612.90
30-04-20	Credit card fees - ZOOM	€ -131.50	€ 18,481.40
02-06-20	Internet / web hosting expenses	€ -133.21	€ 18,348.19
19-06-20	Credit card fees - ZOOM	€ -142.40	€ 18,205.79
30-06-20	Banking expenses	€ -19.13	€ 18,186.66
25-09-20	SÄMM Switzerland - 2020	€ 1,942.00	€ 20,128.66
25-09-20	ÄMKA Germany - 2020	€ 980.00	€ 21,108.66
28-09-20	SOFMMOO France - 2020	€ 1,394.00	€ 22,502.66
28-09-20	DGMM - 1 2020	€ 1,200.00	€ 23,702.66
28-09-20	DGMM - 2 2020	€ 1,200.00	€ 24,902.66
28-09-20	SMLY Finland - 2020	€ 811.00	€ 25,713.66
30-09-20	CAOM Canada - 2020	€ 406.00	€ 26,119.66
30-09-20	Kazakhstan - 2020	€ 362.00	€ 26,481.66
30-09-20	Banking fees	€ -22.65	€ 26,459.01
05-10-20	DSMM - Denmark - 2020	€ 1,113.00	€ 27,572.01
06-10-20	SEMOOYM - Spain - 2020	€ 562.00	€ 28,134.01
08-10-20	ISM - Israel - 2020	€ 960.00	€ 29,094.01
09-10-20	Czech Republic - 2020	€ 1,050.00	€ 30,144.01
09-10-20	UAOMT - Ukraine - 2020	€ 410.00	€ 30,554.01
12-10-20	KSCMM - Korea - 2020	€ 1,910.87	€ 32,464.88
14-10-20	Banking expense, currency exchange	€ -18.94	€ 32,445.94
14-10-20	GetWebinar	€ -2,321.92	€ 30,124.02
19-10-20	Refund SOFMMOO	€ -631.00	€ 29,493.02
20-10-20	NVOMG - Netherlands 2020	€ 691.00	€ 30,184.02
20-10-20	Banking expense, credit card balance	€ -74.97	€ 30,109.05
21-10-20	Refund Todorov Elche, Budapest, 2019	€ -150.51	€ 29,958.54
21-10-20	Refund GetWebinar	€ 2,189.08	€ 32,147.62
21-10-20	AAO - USA 2020	€ 1,706.00	€ 33,853.62
21-10-20	BSMM Bulgaria	€ 286.00	€ 34,139.62
23-10-20	SIMFER - Italy, 2020	€ 610.00	€ 34,749.62
27-10-20	Banking expense, currency exchange	€ -18.99	€ 34,730.63
27-10-20	GetWebinar	€ -2,305.76	€ 32,424.87
27-10-20	Turkey, annual fee 2020	€ 333.31	€ 32,758.18
31-10-20	Banking expense, currency exchange	€ -14.29	€ 32,743.89
25-11-20	Credit card expenses ZOOM?	€ -75.00	€ 32,668.89
21-12-20	Internet / web hosting expenses	€ -243.24	€ 32,425.65
31-12-20	Banking expenses	€ -24.04	€ 32,401.61



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- Internationale Gesellschaft für Manuelle Medizin

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Society Members Annual Payments - 2020

	2014	2015	2016	2017	2018	2019	for calc	paid 2019	balance_2019	basic 2020:	due 2020:	Invoice	paid 2020	date paid	balance_2020
National Society															
AAO USA	1400	1400	1310		1400	1178	1178	€ 2,150.00	€ 222.00	€ 1,928.00	€ 1,706.00	159	€ 1,706.00	21-10-20	€ -
ÄMKA Germany						265	265		€ -	€ 980.00	€ 980.00	160	€ 980.00	25-09-20	€ -
BSMM Bulgaria	35	35	44	38	34	34	34	€ 286.00	€ -	€ 286.00	€ 286.00	161	€ 286.00	21-10-20	€ -
CAOM Canada	45	45	53		41	64	64	€ 314.00	€ -	€ 406.00	€ 406.00	162	€ 406.00	30-09-20	€ -
Czech Republic	276	276	300	300	298	300	300	€ 1,046.00	€ -	€ 1,050.00	€ 1,050.00	163	€ 1,050.00	09-10-20	€ -
DGMM Germany	5421	5421	5064	5044	4918	4333	4333	€ 2,400.00	€ -	€ 2,400.00	€ 2,400.00	164	€ 2,400.00	28-09-20	€ -
DSMM Denmark	712	712	503	440	371	363	363	€ 1,121.00	€ -	€ 1,113.00	€ 1,113.00	165	€ 1,113.00	05-10-20	€ -
HKIMM Hong Kong	62	62	112	75	81	81	81		€ -474.00	€ 474.00	€ 948.00	166			€ -948.00
Hungary	12	12							€ -		€ -				
ISMM Israel		57	92	65	245	333	333	€ 960.00	€ -	€ 1,083.00	€ 1,083.00	167	€ 960.00	08-10-20	€ -123.00
Japan	449	449	425		425	425	425		€ -2,350.00	€ 1,175.00	€ 3,525.00	168			€ -3,525.00
Kazakhstan	46	46	51	52	52	53	53	€ 362.00	€ -	€ 362.00	€ 362.00	169	€ 362.00	30-09-20	€ -
KSCMM Korea				1125	1051	1106	1106	€ 1,795.46	€ -60.54	€ 1,856.00	€ 1,916.54	170	€ 1,910.87	12-10-20	€ -5.67
Manuel Tip Turkey						120			€ -		€ -				
NVAMG Netherlands	139	139	146	148	148	147	147	€ 694.00	€ -	€ 691.00	€ 691.00	171	€ 691.00	20-10-20	€ -
NZAMM New Zealand											€ -				
Russian League	425	425	428		120	120	120		€ -1,210.00	€ 610.00	€ 1,820.00	172			€ -1,820.00
SÄMM Switzerland	1300	1300	1255	1211	1205	1192	1192	€ 1,955.00	€ -	€ 1,942.00	€ 1,942.00	173	€ 1,942.00	25-09-20	€ -
SEMOOYM Spain	106	106	90	96	102	103	103	€ 562.00	€ -	€ 559.00	€ 559.00	174	€ 562.00	06-10-20	€ 3.00
SIMFER Italy	100	100	170	170	140	120	120	€ 670.00	€ -	€ 610.00	€ 610.00	175	€ 610.00	23-10-20	€ -
Slovakia	120	120	149			125			€ -		€ -				
SMLY Finland	199	199	187	187	220	220	220	€ 890.00	€ -	€ 890.00	€ 890.00	176	€ 811.00	28-09-20	€ -79.00
SOFMMOO France	420	420	510	512	149	149	149	€ 631.00	€ -66.00	€ 697.00	€ 763.00	177	€ 763.00	28-09-20	€ -
Turkey	40	40	51		51	51	51	€ 708.00	€ -	€ 354.00	€ 354.00	178	€ 333.31	27-10-10	€ -20.69
UAOMT Ukraine						65	65		€ -	€ 410.00	€ 410.00	179	€ 410.00	09-10-20	€ -
	11307	11364	10940	9463	11051		10702	€ 16,544.46	€ -3,938.54	€ 19,876.00	€ 23,814.54		€ 17,296.18		€ -6,518.36



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Creditors - 1/1/2020

incurred:

paid:

2019	refund todorov Elche Budapest	€ -150.51	21-10-20
		=====	
		€ -150.51	

Creditors & debtors - 31/12/2020

incurred:

	Total debt of FIMM, 31/12/2020	€	-
=====			
Debtors 31/12/2020			
	HKIMM Kong Kong 2019-2020	€	948.00
	Japan - 2018 - 2019 fees	€	3,525.00
	Russian League - 2019 fees + agreement on 2017	€	1,820.00
	SMLY Finland	€	79.00
	Israel	€	123.00
	Manuel Tip Turkey	€	20.69
	KSCMM Korea	€	5.67
	Sum of National Society Debtors:	€	6,521.36
	=====		=====
Total Debtors		€	6,521.36

Cash transactions - 2020

total cash 1/1/2020: € 3,780.73

17-11-20	J Kent Webinar rendering	€ -450.00	
30-10-20	Getwebinar certificates	€ -833.83	
Total expenses			€ -1,283.83

total cash 31/12/2020: € 2,496.90