



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

Treasury

September 29th 2022

Dr Henk Bultman,
President, FIMM

FIMM Financial Report - 2021

I am proud to present this report on FIMM's financial activity in 2021. The year 2021 was still in the aftermath of COVID with limited activity and international travel but very successful annual meeting and web based conference. This enabled saving money and together with the addition of new members in 2020 left FIMM more financially stable. FIMM's total profit in 2021 was €9,975, less than last year (€12,350) mainly due to 2 societies that missed their payment (will appear in the 2022 report). Not having a physical meeting in 2021 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, debts to FIMM presently add up to almost €10,000.

The next pages contain the detailed financial report.

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FIMM - Summary of Fiscal Activity - 2021

Assets, 1/1/2021:			
UBS:	€	32,401.61	
PayPal:	€	-	
cash:	€	2,496.90	
creditors:	€	-	
Total circulating capital:			€ 34,898.51
debtors:	€	-	
Capital including debtors:			€ 34,898.51
=====			
Expenses:			
GetWebinar	€	-1,404.00	
Zohar Amihud (cash)	€	-2,106.00	
Conference rendering (John Kent)	€	-	
Subtotal, annual meeting & conference:			€ -3,510.00
UEMS accreditation	€	-816.75	
accreditation process of EACCME® 2022	€	-453.75	
Subtotal, accreditation:			€ -1,270.50
Internet & ZOOM	€	-384.86	
Banking expenses 2021:	€	-257.08	
Total expenses:			€ -5,422.44
Income:			
National Society fees - total	€	15,397.28	
Total income:			€ 15,397.28
Total profit:			€ 9,974.84
=====			
Total balance:			€ 44,873.35
=====			
Assets, 31/12/2021:			
=====			
UBS:	€	44,482.45	
Cash:	€	390.90	
PayPal:	€	-	
Total circulating capital:	€	44,873.35	
Creditors:	€	120.00	
Total Value:	€	44,993.35	
=====			
Debtors:	€	9,778.72	
Capital including debtors:	€	54,772.07	
Balance less assets:			€ -
=====			



Bank transactions – 2021

31-12-20 Banking expenses	€ -24.04	€ 32,401.61
18-01-21 Internet / web hosting expenses	€ -122.16	€ 32,279.45
31-03-21 Banking expenses	€ -18.40	€ 32,261.05
18-05-21 ZOOM services	€ -262.70	€ 31,998.35
30-06-21 Banking expenses	€ -18.57	€ 31,979.78
25-08-21 UEMS accreditation	€ -816.75	€ 31,163.03
30-09-21 Banking expenses	€ -18.82	€ 31,144.21
08-10-21 Banking expense, currency exchange	€ -18.96	€ 31,125.25
08-10-21 FIMM conference down payment	€ -1,404.00	€ 29,721.25
11-10-21 NVOMG - Netherlands 2021		€ 673.00 € 30,394.25
11-10-21 Kazakhstan - 2021		€ 362.00 € 30,756.25
12-10-21 DGMM - 1 2021		€ 1,200.00 € 31,956.25
12-10-21 DGMM - 2 2021		€ 1,200.00 € 33,156.25
14-10-21 Ukraine - 2021		€ 474.00 € 33,630.25
15-10-21 KSCMM		€ 1,850.31 € 35,480.56
18-10-21 ÄMKA Germany, 2021		€ 988.00 € 36,468.56
18-10-21 SMLY Finland - 2021		€ 896.00 € 37,364.56
18-10-21 SIMFER - Italy, 2021		€ 598.00 € 37,962.56
18-10-21 Credit card expenses	€ -75.00	€ 37,887.56
19-10-21 AAO - USA 2021		€ 2,100.00 € 39,987.56
19-10-21 BSMM Bulgaria		€ 406.00 € 40,393.56
22-10-21 Manuel Tip Turkey, 2021		€ 353.97 € 40,747.53
26-10-21 SÄMM Switzerland - 2021		€ 1,979.00 € 42,726.53
28-10-21 SOFMMOO, France - 2021		€ 634.00 € 43,360.53
31-10-21 Banking expenses	€ -4.81	€ 43,355.72
03-11-21 DSMM - Denmark - 2021		€ 1,121.00 € 44,476.72
04-11-21 SEMOOYM - Spain - 2021		€ 562.00 € 45,038.72
08-11-21 Credit card expenses	€ -75.00	€ 44,963.72
20-12-21 accreditation process of EACCME® 2022	€ -453.75	€ 44,509.97
31-12-21 Banking expenses	€ -27.52	€ 44,482.45



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Society Members Annual Payments - 2020

	Members																	
	National Society	2014	2015	2016	2017	2018	2019	2020	2021	votes	for calc	balance_2020	basic 2021:	due 2021:	Invoice	paid 2021	date paid	balance_2021
1	AAO USA	1400	1400	1310		1400	1178	1350	1308	2	1350	€ -	€ 2,100.00	€ 2,100.00	180	€ 2,100.00	19-10-01	€ -
2	ÄMKA Germany						265	269	263	2	269	€ -	€ 988.00	€ 988.00	181	€ 988.00	18-10-21	€ -
3	BSMM Bulgaria	35	35	44	38	34	34	34	33	1	34	€ -	€ 286.00	€ 286.00	182	€ 406.00	19-10-01	€ 120.00
4	CAOM Canada	45	45	53		41	64	64	75	1	64	€ -	€ 406.00	€ 406.00	183	€ -	02-02-22	€ -406.00
5	Czech Republic	276	276	300	300	298	300	259	259	2	259	€ -	€ 968.00	€ 968.00	184	€ -	18-10-21	€ -968.00
6	DGMM Germany	5421	5421	5064	5044	4918	4333	4656	4492	3	4656	€ -	€ 2,400.00	€ 2,400.00	185	€ 2,400.00	12-10-21	€ -
7	DSMM Denmark	712	712	503	440	371	363	350	353	2	350	€ -	€ 1,100.00	€ 1,100.00	186	€ 1,121.00	03-11-21	€ 21.00
8	HKIMM Hong Kong	62	62	112	75	81	81	81	70	1	81	€ -948.00	€ 474.00	€ 1,422.00	187	€ -		€ -1,422.00
9	Hungary	12	12						11	0		€ -		€ -		€ -		€ -
10	ISMM Israel		57	92	65	245	333	333	355	2	333	€ -123.00	€ 1,083.00	€ 1,206.00	188	€ -		€ -1,206.00
11	Japan	449	449	425		425	425	425			425	€ -3,525.00	€ 1,175.00	€ 4,700.00	189	€ -		€ -4,700.00
12	Kazakhstan	46	46	51	52	52	53	53			53	€ -	€ 362.00	€ 362.00	190	€ 362.00	11-10-21	€ -
13	KSCMM Korea				1125	1051	1106	1106	1374	2	1106	€ -	€ 1,856.00	€ 1,856.00	191	€ 1,850.31	15-10-21	€ -5.69
14	Turkey - NEW						120	120			120	€ -		€ -		€ -		
15	NVAMG Netherlands	139	139	146	148	148	147	141	131	2	141	€ -	€ 673.00	€ 673.00	192	€ 673.00	11-10-21	€ -
16	NZAMM New Zealand										66	€ -	€ 414.00	€ 414.00	193	€ -		€ -414.00
17	Russian Federation	425	425	428		120	120	120			120	€ -1,820.00	€ 610.00	€ 2,430.00	194	€ -		€ -2,430.00
18	SÄMM Switzerland	1300	1300	1255	1211	1205	1192	1229	1138	2	1229	€ -	€ 1,979.00	€ 1,979.00	195	€ 1,979.00	26-10-21	€ -
19	SEMOOYM Spain	106	106	90	96	102	103	104	104	2	104	€ -	€ 562.00	€ 562.00	196	€ 562.00	04-11-21	€ -
20	SIMFER Italy	100	100	170	170	140	120	116	102	2	116	€ -	€ 598.00	€ 598.00	197	€ 598.00	18-10-21	€ -
21	Slovakia	120	120	149			125	125			125	€ -		€ -		€ -		€ -
22	SMLY Finland	199	199	187	187	220	220	189	168	2	189	€ -79.00	€ 817.00	€ 896.00	198	€ 896.00	18-10-21	€ -
23	SOFMMOO France	420	420	510	512	149	149	128			128	€ -	€ 634.00	€ 634.00	199	€ 634.00	28-10-21	€ -
24	Manuel Tip Turkey	40	40	51		51	51	51	51	1	51	€ -20.69	€ 354.00	€ 374.69	200	€ 353.97	21-10-21	€ -20.72
25	UAOMT Ukraine						65	81	86	1	81	€ -	€ 474.00	€ 474.00	201	€ 474.00	14-10-21	€ -
25		11307	11364	10940	9463	11051	10947	11384	10373	30	11450	€ -6,515.69	€ 20,313.00	€ 26,828.69		€ 15,397.28		€ -11,431.41
									18	18	24				22	25		24



Creditors & debtors - 1/1/2021

Creditors 1/1/2021		
		=====
		€ -
Debtors 1/1/2021		
	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
		=====
	Sum of National Society Debtors:	€ 6,515.69

Creditors & debtors - 31/12/2021

Creditors 31/12/2021		
incurred:		
	BSMM Bulgaria	€ 120.00
	DSMM Denmark	€ 21.00
		=====
	Total debt of FIMM, 31/12/2021	€ 141.00
		=====
Debtors 31/12/2021		
	Canada annual payment, 2021	€ 406.00
	HKIMM Kong Kong 2019-2021	€ 1,422.00
	Israel	€ 1,206.00
	Japan - 2018 - 2021 fees	€ 4,700.00
	Russian League, 2019-2021 + agreement on 2017	€ 2,430.00
	Manuel Tip Turkey	€ 20.72
		=====
	Sum of National Society Debtors:	€ 9,778.72
		=====
Total Debtors		€ 9,778.72

Cash transactions – 2021

total cash 1/1/2021:		€ 2,496.90
	03-11-21 Zohar Amihud	€ -2,106.00
Total expenses		€ -2,106.00
		=====
total cash 31/12/2021:		€ 390.90