



FIMM

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

Treasury

September 29th 2023

Dr Henk Bultman,
President, FIMM

FIMM Financial Report - 2022

I am proud to present this report on FIMM's financial activity in 2022. The year 2022 showed renewed activity following the COVID pandemic, but the acceptance of communication technology is making people think twice before travelling to conferences. This made FIMM's decision to have a web-based conference once a year very relevant.

From a financial point of view, this means more expenses on webinar and communications. At present, with the new members, this does not pose a problem.

In fact, several members that had fallen back on payments in 2022 settled their accounts, making FIMM's present situation better than it has been for many years.

But the question of what FIMM returns to its members is one that must entertain us during the coming year. This must include the vision meeting that we discussed for 2023 but didn't pull it off. Not dealing with this issue can make an organization irrelevant and lead to its death. Noteworthy are the members we seem to have lost contact with (Canada, Japan, Slovakia, Russia).

The next pages contain the detailed financial report.

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FIMM - Summary of Fiscal Activity - 2022

Assets, 1/1/2022:			
UBS:	€	44,482.45	
PayPal:	€	-	
cash:	€	390.90	
creditors:	€	-120.00	
Total circulating capital:			€ 44,753.35
Expenses:			
GetWebinar - spring 2022	€	-3,735.00	
Spring webinar rendering (John Ke	€	-1,800.00	
Subtotal, webinar meeting & conference:			€ -5,535.00
Hanover meeting - 2022	€	-5,033.23	
Internet & ZOOM	€	-417.11	
Banking expenses 2022:	€	-252.90	
		Total expenses:	€ -11,238.24
Income:			
National Society fees - total	€	14,363.72	
Overpayment, AAO	€	-27.00	
Refund, Bulgaria	€	120.00	
Payment Canada 2021	€	406.00	
		Total income:	€ 14,862.72
Total profit:			€ 3,624.48
Total balance:			€ 48,377.84
Assets, 31/12/2022:			
UBS:	€	53,892.19	
Cash:	€	-1,565.38	
PayPal:	€	-	
Total circulating capital:	€	52,326.81	
Creditors:	€	-3,948.98	
Total Value:	€	48,377.84	
Debtors:			
Capital including debtors:	€	61,813.84	
Balance less assets:		€	-



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Bank transactions – 2022

31-12-21	Banking expenses	€ -27.52		€ 44,482.45
02-02-22	Canada annual payment -2021		€ 406.00	€ 44,888.45
28-02-22	balance		€ -	€ 44,888.45
07-03-22	Internet / web hosting expenses	€ -131.49		€ 44,756.96
31-03-22	Banking expenses	€ -20.41		€ 44,736.55
06-04-22	Spring webinar partial payment (rest in She	€ -1,404.00		€ 43,332.55
29-04-22	Banking expenses	€ -4.97		€ 43,327.58
30-04-22	Credit card - Zoom	€ -285.62		€ 43,041.96
30-06-22	Banking expenses	€ -20.37		€ 43,021.59
05-09-22	John Kent - Webinar to web site	€ -1,800.00		€ 41,221.59
30-09-22	Banking expenses	€ -26.43		€ 41,195.16
04-10-22	SMLY- Finland - 2022		€ 754.00	€ 41,949.16
06-10-22	DSMM Denmark - 2022		€ 1,082.00	€ 43,031.16
06-10-22	SIMFER - Italy - 2022		€ 556.00	€ 43,587.16
06-10-22	Kazakhstan - 2022		€ 362.00	€ 43,949.16
07-10-22	SEMOOYM - Spain - 2022		€ 568.00	€ 44,517.16
10-10-22	NVOMG - Netherlands - 2022		€ 643.00	€ 45,160.16
11-10-22	DGMM - 1 2022		€ 1,200.00	€ 46,360.16
11-10-22	DGMM - 2 2022		€ 1,200.00	€ 47,560.16
11-10-22	SOFMMOO, France - 2022		€ 577.00	€ 48,137.16
25-10-22	Bulgary - 2022		€ 162.00	€ 48,299.16
31-10-22	SÄMM Switzerland - 2022		€ 1,888.00	€ 50,187.16
01-11-22	Czech Republic - 2021-2		€ 1,936.00	€ 52,123.16
01-11-22	ÄMKA Germany, 2022		€ 976.00	€ 53,099.16
29-11-22	AAO - USA 2022		€ 2,085.00	€ 55,184.16
05-12-22	credit card	€ -152.87		€ 55,031.29
05-12-22	AEMKA E.V - balance annual meeting	€ -1,111.25		€ 53,920.04
31-12-22	Banking expenses	€ -27.85		€ 53,892.19



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Society Members Annual Payments – 2022

National Society	2014	2015	2016	2017	2018	2019	2020	2021	votes	for calc	balance_2021	basic 2022:	due 2022:	Invoice	paid 2022	date paid	balance_2022
AAO USA	1400	1400	1310		1400	1178	1350	1308	2	1308	€ -	€ 2,058.00	€ 2,058.00	202	€ 2,085.00	29-11-22	€ 27.00
AMKA Germany						265	269	263	2	263	€ -	€ 976.00	€ 976.00	203	€ 976.00	01-11-22	€ -
BSMM Bulgaria	35	35	44	38	34	34	34	33	1	33	€ 120.00	€ 282.00	€ 162.00	204	€ 162.00	25-10-22	€ -
CAOM Canada	45	45	53		41	64	64	75	1	75	€ -	€ 450.00	€ 450.00	205			€ -450.00
Czech Republic	276	276	300	300	298	300	259	259	2	259	€ -968.00	€ 968.00	€ 1,936.00	206	€ 1,936.00	01-11-22	€ -
DGMM Germany	5421	5421	5064	5044	4918	4333	4656	4492	3	4492	€ -	€ 2,400.00	€ 2,400.00	207	€ 2,400.00	11-10-22	€ -
DSMM Denmark	712	712	503	440	371	363	350	353	2	353	€ 21.00	€ 1,103.00	€ 1,082.00	208	€ 1,082.00	06-10-22	€ -
HKIMM Hong Kong	62	62	112	75	81	81	81	70	1	70	€ -1,422.00	€ 430.00	€ 1,852.00	209			€ -1,852.00
Hungary	12	12						11	0		€ -		€ -				€ -
ISMM Israel		57	92	65	245	333	333	355	2	355	€ -1,206.00	€ 1,105.00	€ 2,311.00	210			€ -2,311.00
Japan	449	449	425		425	425	425	425		425	€ -4,700.00	€ 1,175.00	€ 5,875.00	211			€ -5,875.00
Kazakhstan	46	46	51	52	52	53	53	53		53	€ -	€ 362.00	€ 362.00	212	€ 362.00	06-10-22	€ -
KSCMM Korea				1125	1051	1106	1106	1374	2	1374	€ -	€ 2,124.00	€ 2,124.00	213			€ -2,124.00
Turkey - NEW						120	120						€ -				€ -
NVAMG Netherland	139	139	146	148	148	147	141	131	2	131	€ -	€ 643.00	€ 643.00	214	€ 643.00	10-10-22	€ -
NZAMM New Zealand							66	66		66	€ -414.00	€ 414.00	€ 828.00	215			€ -828.00
Russian Federation	425	425	428		120	120	120	120		120	€ -2,430.00	€ 610.00	€ 3,040.00	216			€ -3,040.00
SAMM Switzerland	1300	1300	1255	1211	1205	1192	1229	1138	2	1138	€ -	€ 1,888.00	€ 1,888.00	217	€ 1,888.00	31-10-22	€ -
SEM00YM Spain	106	106	90	96	102	103	104	104	2	104	€ -	€ 562.00	€ 562.00	218	€ 568.00	07-10-22	€ 6.00
SIMFER Italy	100	100	170	170	140	120	116	102	2	102	€ -	€ 556.00	€ 556.00	219	€ 556.00	06-10-22	€ -
Slovakia	120	120	149			125	125				€ -		€ -				€ -
SMLY Finland	199	199	187	187	220	220	189	168	2	168	€ -	€ 754.00	€ 754.00	220	€ 754.00	04-10-22	€ -
SOFMMOO France	420	420	510	512	149	149	128	109		109	€ -	€ 577.00	€ 577.00	221	€ 577.00	11-10-22	€ -
Manuel Tip Turkey	40	40	51		51	51	51	51	1	51	€ -20.72	€ 354.00	€ 374.72	222	€ 374.72	27-10-22	€ -
UAOMT Ukraine						65	81	86	1	86	€ -	€ 494.00	€ 494.00	223			€ -
	11307	11364	10940	9463	11051	10947	11450	11146	30	11135	€ -11,019.72	€ 20,285.00	€ 31,304.72		€ 14,363.72		€ -16,447.00
								23	18	22				22	14		



Creditors & debtors - 1/1/2022

Creditors 1/1/2022			
incurred:			paid:
	BSMM Bulgaria	€ 120.00	25-10-22
=====			
	Total debt of FIMM, 1/1/2022	€ 120.00	25-10-22
=====			
Debtors 31/12/2022			
	DSMM Denmark	€ 21.00	06-10-22
	HKIMM Kong Kong 2019-2021	€ 1,422.00	26-09-23
	Israel	€ 1,206.00	
	Japan - 2018 - 2021 fees	€ 4,700.00	
	Russian League, 2019-2021 + agreement on 2017	€ 2,430.00	
=====			
	Sum of National Society Debtors:	€ 9,758.00	
=====			
	Total Debtors	€ 9,758.00	

Creditors & debtors - 31/12/2022

Creditors 31/12/2022			
Incurred			date paid
	Henk Bultman - Hanover	€ 427.25	08-05-23
	Bernard Terrier - Hanover	€ 1,005.63	02-05-23
	Negev Bar - Hanover	€ 734.78	23-08-23
	Roni Finestone - Hanover	€ 680.00	06-09-23
	Ilay Todorov - Hanover	€ 544.31	10-05-23
	Javier Martinez - Hanover	€ 530.00	21-08-23
	AAO USA	€ 27.00	
=====			
	Total	€ 3,948.98	
Debtors 1/1/2021			
	HKIMM Kong Kong	€ 1,852.00	26-09-23
	Canada	€ 450.00	02-02-23
	Japan - 2018 - 2019 fees	€ 5,875.00	
	Israel	€ 2,311.00	
	KSCMM Korea	€ 2,124.00	05-09-23
	NZAMM New Zealand	€ 824.00	
=====			
	Sum of National Society Debtors:	€ 13,436.00	

Cash transactions – 2022

total cash 1/1/2022:		€ 390.90	
27-10-22	Manuel Tip Turkey	€ 374.72	
15-02-22	Zohar Amihud	€ -225.00	₪ 830.08
31-03-22	Zohar Amihud	€ -1,404.00	₪ 5,042.20
06-04-22	Zohar Amihud	€ -702.00	₪ 2,456.33
Total expenses		€ -1,956.28	
=====			
Total cash 31/12/2022:		€ -1,565.38	