



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

Treasury

May 15<sup>th</sup> 2024

Dr Henk Bultman,  
President, FIMM

## FIMM Financial Report - 2023

I am proud to present this report on FIMM's financial activity in 2023. The year 2023 showed steadiness, except for the disappointment in needing to cancel the annual meeting in Israel due to the war. Careful planning reduced the losses caused by the cancellation to a minimum.

But now we have 2 FIMM members at war and pray that both wars end ASAP. This steadiness enabled setting up a strategy meeting in Elche, the products of which will be presented separately.

The question of what FIMM returns to its members is one that must continue to entertain us during the coming years.

The next pages contain the detailed financial report.

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### **Auditors:**

**Dr. Stephan Martin, Germany**

**Prof. Olavi Airaksinen, Finland**



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## FIMM - Summary of Fiscal Activity - 2023

<b>Assets, 1/1/2023:</b>			
UBS:	€	53,892.19	
PayPal:	€	-	
cash:	€	-1,565.38	
creditors:	€	-4,528.53	
<b>Total circulating capital:</b>			€ 47,798.28
debtors:	€	6,737.00	
<b>Capital including debtors:</b>			€ 54,535.28
=====			
<b>Expenses:</b>			
GetWebinar I	€	-1,920.00	
GetWebinar II	€	-1,920.00	
Conference rendering (John Kent)	€	-1,200.00	
			€ -5,040.00
Annual meeting, Israel	€	-509.00	€ -509.00
EACCME accreditation for March 2023	€	-567.19	
UEMS accreditation	€	-453.75	
Subtotal, accreditation:			€ -1,020.94
Internet & ZOOM	€	-975.19	
Banking expenses 2023:	€	-275.39	
			€ -1,250.58
=====			
		Total expenses:	€ -7,820.52
<b>Income:</b>			
Society fees, 2023	€	22,536.26	
Society fees, 2023, overpayment	€	-18.00	
		<b>Total income:</b>	€ 22,518.26
<b>Total profit:</b>			€ 14,697.74
=====			
<b>Total balance:</b>			€ 62,496.02
=====			
<b>Assets, 31/12/2023:</b>			
=====			
UBS:	€	64,588.40	
Cash:	€	-1,565.38	
PayPal:	€	-	
<b>Total circulating capital:</b>	€	63,023.02	
Creditors:	€	-527.00	
<b>Total Value:</b>	€	62,496.02	
=====			
Debtors:	€	1,261.34	
<b>Capital including debtors:</b>	€	63,757.36	
<b>Balance less assets:</b>			€ -
=====			



### Bank transactions – 2023

31-12-22	Banking expenses	€ -27.85	€ 53,892.19
24-02-23	platform.colution GmbH	€ -132.89	€ 53,759.30
28-02-23	Banking expenses	€ -	€ 53,759.30
31-03-23	GetWebinar - I	€ -1,920.00	€ 51,839.30
31-03-23	Banking expenses	€ -25.63	€ 51,813.67
02-05-23	GetWebinar - II	€ -1,920.00	€ 49,893.67
02-05-23	Bernard Terrier - Hanover meeting	€ -1,005.63	€ 48,888.04
02-05-23	EACCME for March 2023	€ -567.19	€ 48,320.85
02-05-23	Goetz Desktop GmbH	€ -83.62	€ 48,237.23
08-05-23	Bultman Hanover refund	€ -1,005.63	€ 47,231.60
10-05-23	Todorov Hanover refund	€ -544.31	€ 46,687.29
31-05-23	Banking expenses	€ -5.22	€ 46,682.07
02-05-23	Credit card - ZOOM	€ -292.95	€ 46,389.12
21-06-23	UEMS accreditation	€ -453.75	€ 45,935.37
30-06-23	Banking expenses	€ -20.85	€ 45,914.52
14-08-23	Kazakhstan - 2023		€ 362.00 € 46,276.52
15-08-23	ÄMKA Germany - 2023		€ 918.00 € 47,194.52
18-08-23	SOFMMOOM - 2023		€ 598.00 € 47,792.52
21-08-23	DGMM Germany - 2023		€ 2,400.00 € 50,192.52
21-08-23	DSMM Denmark - 2023		€ 1,082.00 € 51,274.52
21-08-23	Javeir Martinez -Hanover meeting	€ -530.00	€ 50,744.52
22-08-23	John Kent - Webinar to web site - Spring 2023	€ -1,200.00	€ 49,544.52
23-08-23	Negev Bar - refund Hanover 2022	€ -734.78	€ 48,809.74
23-08-23	Negev Bar - refund MailChimp 10/2022-12/2023	€ -397.50	€ 48,412.24
28-08-23	NVOMG - Netherlands - 2023		€ 673.00 € 49,085.24
29-08-23	SÄMM Switzerland - 2023		€ 1,908.00 € 50,993.24
31-08-23	Banking expenses	€ -15.91	€ 50,977.33
05-09-23	KSCMM - Korea - 2022-3		€ 4,233.60 € 55,210.93
06-09-23	Finestone - refund Hanover 2022	€ -708.18	€ 54,502.75
13-09-23	SEMOYM - Spain - 2023		€ 568.00 € 55,070.75
26-09-23	HIKMM - Hong Kong		€ 2,282.00 € 57,352.75
29-09-23	Banking expenses	€ -31.55	€ 57,321.20
05-10-23	Internet / web hosting expenses	€ -68.23	€ 57,252.97
06-10-23	SMLY- Finland - 2023		€ 754.00 € 58,006.97
17-10-23	SIMFER - Italy - 2023		€ 490.00 € 58,496.97
30-10-23	Credit card expenses	€ -151.02	€ 58,345.95
02-11-23	Bulgary - 2023		€ 270.00 € 58,615.95
06-11-23	AAO - USA 2023		€ 1,835.00 € 60,450.95
16-11-23	ISMM - 2023,2,1,0		€ 3,210.66 € 63,661.61
21-11-23	Czech Rep - 2023		€ 952.00 € 64,613.61
29-12-23	Banking expenses	€ -25.21	€ 64,588.40



## Society Members Annual Payments – 2023

OBS	National Society	Members											for calc 20	balance_2022	basic 2023:	requested 2023:	Invoice	paid 2023	date paid	balance_2023
		2014	2015	2016	2017	2018	2019	2020	2021	2022	2023									
	AAO USA	1400	1400	1310		1400	1178	1350	1308	1112	1323	1112		€ 1,862.00	€ 1,862.00	224	€ 1,835.00	06-11-23	€ -27.00	
1	AKA Japan	449	449	425		425	425	425												
	ÄMKA Germany						265	269	263	234	260	234	€ -	€ 918.00	€ 918.00	225	€ 918.00	15-08-23	€ -	
1	Australia																			
	BSMM Bulgaria	35	35	44	38	34	34	34	33	30	32	30	€ -	€ 270.00	€ 270.00	226	€ 270.00	02-11-23	€ -	
	CAOM Canada	45	45	53		41	64	64	75	64	64	64	€ -450.00	€ 406.00	€ 856.00	227			€ -856.00	
	Czech Republic	276	276	300	300	298	300	259	259	251	284	251	€ -	€ 952.00	€ 952.00	228	€ 952.00	21-11-23	€ -	
	DGMM Germany	5421	5421	5064	5044	4918	4333	4656	4492	4222	4424	4222	€ -	€ 2,400.00	€ 2,400.00	229	€ 2,400.00	21-08-23	€ -	
	DSMM Denmark	712	712	503	440	371	363	350	353	332	290	332	€ -	€ 1,082.00	€ 1,082.00	230	€ 1,082.00	21-08-23	€ -	
	HKIMM Hong Kong	62	62	112	75	81	81	81	70		141	70	€ -1,852.00	€ 430.00	€ 2,282.00	231	€ 2,282.00	26-09-23	€ -	
1	Hungary	12	12							6	6									
	ISMM Israel		57	92	65	245	333	333	355	237	303	237	€ -2,311.00	€ 924.00	€ 3,235.00	232	€ 3,210.66	06-11-23	€ -24.34	
	Kazakhstan	46	46	51	52	52	53	53	53	53	53	53	€ -	€ 362.00	€ 362.00	233	€ 362.00	14-08-23	€ -	
	KSCMM Korea				1125	1051	1106	1106	1374	1366	1366	1366	€ -2,124.00	€ 2,116.00	€ 4,240.00	234	€ 4,233.60	05-09-23	€ -6.40	
	NVAMG Netherlands	139	139	146	148	148	147	141	131	141	152	141	€ -	€ 673.00	€ 673.00	235	€ 673.00	28-08-23	€ -	
1	NZCMM New Zealand									66	34	34								
1	Russian Federation	425	425	428		120	120	120												
	SAMM Switzerland	1300	1300	1255	1211	1205	1192	1229	1138	1158	1101	1158	€ -	€ 1,908.00	€ 1,908.00	237	€ 1,908.00	29-08-23	€ -	
	SEMOYM Spain	106	106	90	96	102	103	104	104	106	106	106	€ -	€ 568.00	€ 568.00	238	€ 568.00	13-09-23	€ -	
	SIMFER Italy	100	100	170	170	140	120	116	102	85	85	85	€ -	€ 490.00	€ 490.00	239	€ 490.00	17-10-23	€ -	
1	Slovak Republic	120	120	149			125	125												
	SMLY Finland	199	199	187	187	220	220	189	168	162	180	162	€ -	€ 736.00	€ 736.00	240	€ 754.00	06-10-23	€ 18.00	
	SOFMMOOM France	420	420	510	512	149	149	128	109	116	140	116	€ -	€ 598.00	€ 598.00	241	€ 598.00	18-08-23	€ -	
	Manuel Tip Turkey	40	40	51		51	51	51	51	51	51	51	€ -	€ 354.00	€ 354.00	242			€ -354.00	
	UAOMT Ukraine						65	81	86	91	93									
	SOLAMOYM Latin America											26								
6		11307	11364	10940	9463	11051	10827	11264	10590	9851	10514	9790	€ -6,737.00	€ 17,049.00	€ 23,786.00		€ 22,536.26		€ -1,249.74	
									20	20	21	18		18	18	18	16		18	



### Creditors & debtors - 1/1/2023

Creditors 1/1/2023			
Incurring			date paid
Henk Bultman - Hanover	€	1,005.63	08-05-23
Bernard Terrier - Hanover	€	1,005.63	02-05-23
Negev Bar - Hanover	€	734.78	23-08-23
Roni Finestone - Hanover	€	708.18	06-09-23
Ilay Todorov - Hanover	€	544.31	10-05-23
Javier Martinez - Hanover	€	530.00	21-08-23
=====			
Total	€	4,528.53	
Debtors 1/1/2023			
HKIMM Kong Kong	€	1,852.00	26-09-23
Canada	€	450.00	02-02-23
Israel	€	2,311.00	06-11-23
KSCMM Korea	€	2,124.00	05-09-23
=====			
Sum of Society Debtors:	€	6,737.00	

### Creditors & debtors - 31/12/2023

Creditors 31/12/2023			
incurred:			paid:
SMLY, Finland	€	-18.00	01-06-24
Bultman Israel ticket refund	€	-509.00	13-02-24
=====			
Total debt of FIMM, 31/12/2023	€	-527.00	
=====			
Debtors 31/12/2023			
CAOM. Canada, 2021-3	€	856.00	
ISMM Israel, 2023	€	24.34	
Manuel Tip Turkey, 2023	€	354.00	
AAO, 2023	€	27.00	
=====			
Sum of National Society Debtors:	€	1,261.34	
=====			
Total Debtors	€	1,261.34	

### Cash transactions – 2023

There were no cash transactions in 2023.  
The negative balance of € -1,565.38 will be transferred to the treasurer during May 2024.



FIMM

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## VS: FIMM financial report 2023



Airaksinen Olavi <Olavi.Airaksir

To 'asff@inter.net.il'; Martin, Stephan, Dr.

Cc Henk Bultman



20-Aug-24

 You replied to this message on 20-Aug-24 8:39 PM.

Dear Roni and Martin

I have reviewed the book keeping and I do not see any findings to report.

So well done – I will accept this and propose for the General Assembly at Zurich to accept the book keeping in this form.

With best wishes

Olavi