

APPENDIX (to Bulletin 20): IUHPS/DLMPS ACCOUNTS  
Prepared by Ulf Roland Schmerl, Treasurer

**Year 2003 Annual Balance in USD**

<b>31.12.02</b>		<b>113,071.31</b>
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<b>01.01.03</b>	<b>(Gain of exchange:15,868.58)</b>	<b>128,939.89</b>
 <b>Income:</b>		
Contribution of members	14,884.42	
Royalties	221.80	
Interest, Profit	3,400.69	
Return Congress Oviedo	10,420.00	
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		28,926.91
 <b>Expenses:</b>		
DLMPS Congress Oviedo	40,000.00	
EC-Meeting Oviedo	9,924.31	
Meeting Collège de France	1,005.02	
Bank Charges	633.99	
Auditor's Fee	607.70	
ICSU	1,308.79	
Loss Deposit Account	8,695.67	
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		62,175.48
Income over Expenses		-33,248.57
 <b>31.12.03</b>		 <b>95,691.32</b>

**Year 2004 Annual Balance in USD**

<b>31.12.03</b>		<b>95,691.32</b>
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<b>01.01.04</b>	<b>(Gain of exchange: 2,732.65)</b>	<b>98,423.97</b>
<b>Income:</b>		
Contribution of members	10,479.31	
Royalties	108.11	
Interest, Profit	4,821.63	
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	15,409.05	
<b>Expenses:</b>		
EC-Meeting London	3,745.03	
Bank Charges	835.08	
Auditor's Fee	633.45	
ICSU	1,128.58	
Loss Deposit Account	2,351.89	
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	8,694.03	
Income over Expenses	+6,715.02	
<b>31.12.04</b>		<b>105,138.99</b>

**Year 2005 Annual Balance in USD**

<b>31.12.04</b>		<b>105,138.99</b>
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<b>01.01.05</b>	<b>(Gain of exchange: 10.98)</b>	<b>105,149.97</b>
<b>Income:</b>		
Contribution of members	12,409.79	
Royalties	0.00	
Interests	2,312.06	
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	14,721.85	
<b>Expenses:</b>		
Proceedings Oviedo Congress	3,592.05	
Bank Charges	566.68	
Auditor's Fee	651.89	
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	4,810.62	
Income over Expenses	+9,911.23	
<b>31.12.05</b>		<b>115,061.20</b>

**Year 2006 Annual Balance in USD**

<b>31.12.05</b>		<b>115,061.20</b>
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<b>01.01.06</b>	<b>(Loss of exchange: 14.68)</b>	<b>115,046.52</b>
 <b>Income:</b>		
Contribution of members	12,199.26	
Royalties	161.01	
Interests	2,200.86	
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	14,561.13	
 <b>Expenses:</b>		
EC-Meeting Pittsburgh	7,366.95	
Joint Conference DLMPS/DHS	2,000.00	
Bank Charges	658.71	
Auditor's Fee	663.87	
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	10,689.53	
 Income over Expenses	 +3,871.60	
 <b>31.12.06</b>		 <b>118,918.12</b>