

APPENDIX (to Bulletin 19): IUHPS/DLMPS ACCOUNTS  
Prepared by Ulf Roland Schmerl, Treasurer

Year 1999 Annual Balance in USD (added February 2010)

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<b>01.01.99</b>		<b>94,653.00</b>
<b>Income:</b>		
Allocation from ICSU	7,000.28	
Contributions from Ordinary members	13,528.20	
Royalties	846.92	
Interest	2,622.82	
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	23,998.22	
<b>Expenses:</b>		
<b>(a) Scientific Activities</b>		
11th International Congress of LMPS	32,000.00	
Executive Committee	800.00	
Meeting	589.30	
<b>(b) Administrative Expenses</b>		
General office expenses	11.62	
Bank Charges	441.57	
Audit Fees	766.16	
Contribution to ICSU	756.50	
Loss on exchange	5837.23	
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	41,202.38	
Expenditure over Income	-17,204.17	
<b>31.12.99</b>		<b>77,448.83</b>

Year 2000 Annual Balance in USD

31.12.99 77,448.83

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01.01.00 (Loss of exchange) 72,639.72

**Income:**

Contribution of members	15,767.84
Sponsor	863.90
ICSU Grant	1,155.00
Royalties	250.07
Interests	6,934.97
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	24,971.78

**Expenses:**

Bank fees	204.94
Auditor's fee	687.20
Office	81.28
Contribution to ICSU	864.45
Tarski Conference	863.90
EC meeting	4,140.85
Loss of exchange	4,809.12
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	11,651.74

31.12.00 90,768.87

Year 2001 Annual Balance in USD

31.12.00 90,768.87

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01.01.01 Loss of exchange 88,813.57

**Income:**

Contribution of members	13,070.64
Sponsor	1,753.60
ICSU Block Grant	5,000.00
ICSU Grant	1,600.00
Royalties	59.83
Interest, profit	5,110.98
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	26,595.05

**Expenses:**

Scientific activities	3,911.30
Bank fees	261.97
Auditor's fee	458.72
Loss of exchange	1,955.30
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	6,587.29

31.12.01 110,776.63

**Year 2002 Annual Balance in USD**

<b>31.12.01</b>		<b>110,776.63</b>
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<b>01.01.02</b>		<b>113,248.34</b>
<b>Income :</b>		
Contribution of members	12,302.22	
Royalties	37.59	
Interest, profit	2,336.59	
Gain of exchange	2,471.71	
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	17,148.11	
<b>Expenses :</b>		
Scientific activities	9,762.20	
Bank fees	236.66	
Auditor's fee	479.96	
Loss deposit acc.	4,374.60	
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	14,853.42	
<b>31.12.02</b>		<b>113,071.32</b>