

International Young Physicists' Tournament  
c/o European Physical Society  
6, rue des Frères Lumière  
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## Financial Report on the FY 2015/16

June 26, 2017

Dear Auditors Lindner and Balcombe,

I herewith submit to you the Financial Report on the IYPT fiscal year 2015/16.

This report includes the Balance Sheet, short explanation of transactions in all budget chapters, the original budget adopted by IOC in July 2016, financial report of our hosting partner Ural Federal University, and bank account statements for each of the months from November 2015 through October 2016.

During this fiscal year, our Association registered at Tribunal d'Instance in Mulhouse, France had one and only one bank account at PostFinance, Switzerland. Any and all transactions of the Association were made via this PostFinance account. An earmarked cash donation by donor Georg Hofferek in favor of beneficiary Dmitry Baranov was received and transferred in cash without incurring any account movement as attested in the enclosed letter. The Association was in no way involved with any transactions performed by our hosting partner, Ural Federal University, which could make payments to its subcontractors at their own discretion from their Russia-based accounts, as was regulated by the Hosting Contract.

The beginning account balance of 30'689.30 EUR equals the ending balance that existed on October 31, 2015 when I closed the FY 2014/15.

Each budget chapter had one or several responsible persons who took decisions on the specific expenditures. In line with the Budget, various payments during this fiscal year were made to reimburse the travel of EC members, pay for IT services etc.

The budgetary forecast made in March 2015 was rather accurate. This was due to a careful fitting of previous archived data on teams and visitors taken from the IYPT Archive.

An average account balance allowed smooth payments for the important needs of the Association at any time of the year, in particular travel costs to the annual EC meetings in November.

I finally closed the FY 2015/16 on October 31, 2016 with the account balance of 33'834.52 EUR carried forward into the FY 2016/17.

Yours sincerely,

Dr Ilya Martchenko  
IYPT Treasurer

## International Young Physicists' Tournament

### Balance sheet for the Fiscal Year 2015/16

#### Income

#	Description	Commentaries	Date	Budget, EUR	Actual, EUR	Variance, EUR
1	Local part of the fees in 2016	Forecast: 30 teams and 23 visitors	20.06.2016	47'700.-	46'812.24	-887.76
2	Central part of the fees in 2016	Forecast: 30 teams and 23 visitors	20.06.2016	22'600.-	22'393.07	-206.93
3	Reserves	Accumulated in the fiscal years 2005/06 through 2014/15	01.11.2015	22'419.85	22'419.85	0.-
4	LOC 2015 reserve	Outstanding balance of the IYPT 2015 local fees	01.11.2015	8'269.45	8'269.45	0.-
5	Other income	Donations, grants etc,	31.10.2016	0.-	0.-	0.-
		Interest from PostFinance	31.12.1015	0.-	2.54	+2.54
Total				100'989.30	99'897.15	-1'092.15

#### Expenditures

#	Description	Authorizing & responsible	Date	Budget, EUR	Actual, EUR	Variance, EUR
1	Expenditures of the LOC 2015 (planned settlement of the outstanding balance)	Prapun Manyum	30.11.2015	8'269.45	8'269.45	0.-
2	Expenditures of the LOC 2016	Vladimir Kruzhaev	13.07.2016	47'700.-	46'812.24	-887.76
3	Presidential fund	Martin Plesch	27.10.2016	2'260.-	1'623.51	-636.49
4	IT services and infrastructure	Timotheus Hell	15.08.2016	2'788.75	2'061.33	-727.42
5	Secretariat	Timotheus Hell	28.10.2016	1'582.-	100.-	-1'482.-
6	EC members travel	Ilya Martchenko	27.10.2016	9'200.-	4'777.91	-4'422.09
7	Archive	Ilya Martchenko	18.04.2016	1'582.-	651.97	-930.03
8	Problem Committee	Ilya Martchenko	31.10.2016	1'100.-	0.-	-1'100.-

9	Jury Committee	Martin Plesch	17.10.2016	1'568.-	1'359.83	-208.17
10	Fundraising, promotion and outreach	Ilya Martchenko	11.04.2016	600.-	0.-	-600.-
11	Other costs, including usage of earmarked grants; reserve for the FY 2016/17	---	31.10.2016	0.-	0.-	0.-
12	Bank fees	---	31.10.2016	350.-	406.39	+56.39
13	Permanent reserve for the FY 2016/17	---	31.10.2016	23'989.10	33'834.52	+9'845.42
<b>Total</b>				<b>100'989.30</b>	<b>99'897.15</b>	<b>-1'092.15</b>

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## Short explanation of expenditures

**Chapter 1:** A planned settlement of outstanding balance of **8'269.45 EUR** related to the expenditures of the LOC 2015 was transferred to the LOC 2015 on November 30, 2015.

**Chapter 2:** The fees collected for the LOC 2016 were transferred to the LOC 2016 in three parts: **33'000.- EUR** was paid on May 13, 2016, **12'000.- EUR** was paid on June 9, 2016, and **1'327.83 EUR** was paid on July 13, 2016. Travel costs to Ekaterinburg (IYPT competition 2016) borne by IYPT Founder Evgeny Yunosov, **484.41 EUR**, were reimbursed to Evgeny Yunosov in two parts: 268.81 EUR was paid on June 20, 2016 and 215.60 EUR was paid on July 13, 2016.

**Chapter 3:** Costs of a gift to IYPT Honorary President Alan Allinson, **38.90 EUR**, were reimbursed to IYPT President Martin Plesch on November 30, 2015. Travel costs to Stuttgart (GYPT 2016) borne by IYPT president Martin Plesch, **62.05 EUR**, were handled in two parts: 139.98 EUR was paid to Martin Plesch on February 9, 2017 and 77.93 EUR was paid back to IYPT by Martin Plesch on July 26, 2016. Registration fee for participation at WFPHC congress 2016 by IYPT President Martin Plesch, **550.- EUR**, was paid to WFPHC on September 1, 2016. Travel costs to Jakarta (WFPHC congress 2016) by IYPT President Martin Plesch, **972.56 EUR**, were reimbursed to Institute of Physics, Slovak Academy of Sciences on October 27, 2016.

**Chapter 4:** Domain costs for iyppt.org, **29.04 EUR**, were reimbursed to Georg Hofferek on February 8, 2016. Server hosting costs, **665.54 EUR**, were paid to Hetzner Online AG on February 8, 2016. A honorarium to Georg Hofferek, **100.- EUR**, was paid to Timotheus Hell on February 8, 2016. Payment for developing Jury Planner by Jiri Locker, **300.- EUR**, was made to IYPT Fight Administrator Timotheus Hell on June 20, 2016. Travel costs to Ekaterinburg (IYPT competition 2016) borne by IYPT Fight Administrator Michael Scherbela, **481.47 EUR**, were reimbursed to Michael Scherbela on August 11, 2016. Travel costs to Ekaterinburg (IYPT competition 2016) borne by IYPT Fight Administrator Maximilian Lasserus, **485.28 EUR**, were reimbursed to Maximilian Lasserus on August 15, 2016.

**Chapter 5:** Payment for editing IYPT hosting agreement 2017 and editing IYPT webpage, **100.- EUR**, was made to Natalia Ruzickova on October 28, 2016.

**Chapter 6:** Travel costs to Ekaterinburg (EC meeting 2015) borne by EC member Samuel Byland, **436.22 EUR**, were reimbursed to Samuel Byland on November 30, 2015. Travel costs to Ekaterinburg (EC meeting 2015) borne by EC member (LOC 2015) Prapun Manyum, **1'203.80 EUR**, were reimbursed to Prapun Manyum on November 30, 2015. Travel costs to Ekaterinburg (EC meeting 2015) borne by IYPT Treasurer Ilya Martchenko, **300.06 EUR**, were reimbursed to Ilya Martchenko on November 30, 2015. Travel costs to Ekaterinburg (Inspection Visit 2016) borne by Inspector Ilya Martchenko, **457.13 EUR**, were reimbursed to Ilya Martchenko on June 10, 2016. Travel costs to Ekaterinburg (IYPT competition 2016) borne by IYPT Secretary General Timotheus Hell, **485.87 EUR**, were reimbursed to Timotheus Hell in two parts: 437.57 EUR was paid on June 20, 2016 and 48.30 EUR was paid on July 13, 2016. Part of travel costs to Singapore (EC meeting 2016) borne by IYPT Secretary General Timotheus Hell, **653.87 EUR**, was reimbursed to Timotheus Hell on August 15, 2016. Travel costs to Ekaterinburg (IYPT competition 2016) borne by IYPT Treasurer Ilya Martchenko, **542.53 EUR**, was reimbursed to Ilya Martchenko on August 31, 2016. Part of travel costs to Singapore (EC meeting 2016) borne by IYPT Treasurer Ilya Martchenko, **698.43 EUR**, was reimbursed to Ilya Martchenko on October 27, 2016.

**Chapter 7:** Hotel costs at Leoben (AYPT 2016, Timotheus Hell and Ilya Martchenko meeting) borne by AYPT association, **150.- EUR**, were reimbursed to AYPT association on April 11, 2016. Travel costs to Leoben (AYPT 2016, Timotheus Hell and Ilya Martchenko meeting 2016) borne by IYPT Secretary General Timotheus Hell, **18.20 EUR**, were reimbursed to Timotheus Hell on April 11, 2016. Travel costs to Leoben (AYPT 2016, Timotheus Hell and Ilya Martchenko meeting 2016) borne by IYPT Archivist Ilya Martchenko, **483.77 EUR**, were reimbursed to Ilya Martchenko on April 18, 2016.

**Chapter 8:** No payments were made.

**Chapter 9:** Travel costs to Bratislava (Jury Committee meeting 2016 no. 1) borne by Committee Member Timotheus Hell, **55.60 EUR**, were reimbursed to Timotheus Hell on February 8, 2016. Travel costs to Bratislava (Jury Committee meeting 2016 no. 1) borne by Committee Member Assen Kyuldjiev, **191.49 EUR**, were reimbursed to Assen Kyuldjiev on February 9, 2016. Hosting costs at Bratislava (Jury Committee meeting 2016 no. 1) borne by Committee Chair Martin Plesch, **312.32 EUR**, were reimbursed to Martin

Plesch on February 9, 2016. Payment for processing jury feedback forms by Zuzana Coculova, **100.- EUR**, was made to Zuzana Coculova on March 16, 2016. Payment for assistance to Jury Committee by Jakub Bahyl, **100.- EUR**, was made to Jakub Bahyl on August 15, 2016. Travel costs to Bratislava (Jury Committee meeting 2016 no. 2) borne by Committee Member Timotheus Hell, **43.10 EUR**, were reimbursed to Timotheus Hell on September 27, 2016. Hosting costs at Bratislava (Jury Committee meeting 2016 no. 2) borne Committee Chair Martin Plesch, **252.98 EUR**, were reimbursed to Martin Plesch on September 27, 2016. Payment for processing jury feedback forms by Natalia Ruzickova, **100.- EUR**, was made to Natalia Ruzickova on October 17, 2016. Travel costs to Bratislava (Jury Committee meeting 2016 no. 2) borne by Committee member Assen Kyuldjiev, **204.34 EUR**, were reimbursed to Assen Kyuldjiev on October 17, 2016.

**Chapter 10:** No payments were made.

**Chapter 11:** No payments were made.

**Chapter 12:** Transaction fees in case of OUR SWIFT instruction and monthly fees of 15.- CHF from PostFinance accumulated to **406.39 EUR**.

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## Confirmation of payment

This is to certify the payment of 70.- EUR (seventy euro zero cents) in cash to Dmitry Baranov by Ilya Martchenko in Minsk, Belarus on April 9, 2016.

The paid amount constitutes an earmarked donation by Georg Hofferek in Leoben, Austria made on April 2, 2016. As per agreement with the donor the payment is made to Dmitry Baranov in appreciation of his assistance to processing IYPT grades and results.

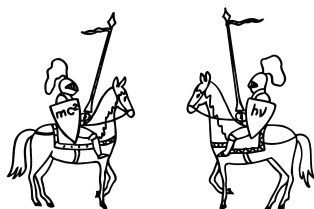
Dr Ilya Martchenko  
IYPT Treasurer

09.04.2016

Mr Dmitry Baranov  
Beneficiary

09.04.2016





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## Registration fees for the IYPT 2016

July 13, 2016, 10h00 CET

All bank transactions are listed separately in chronological order

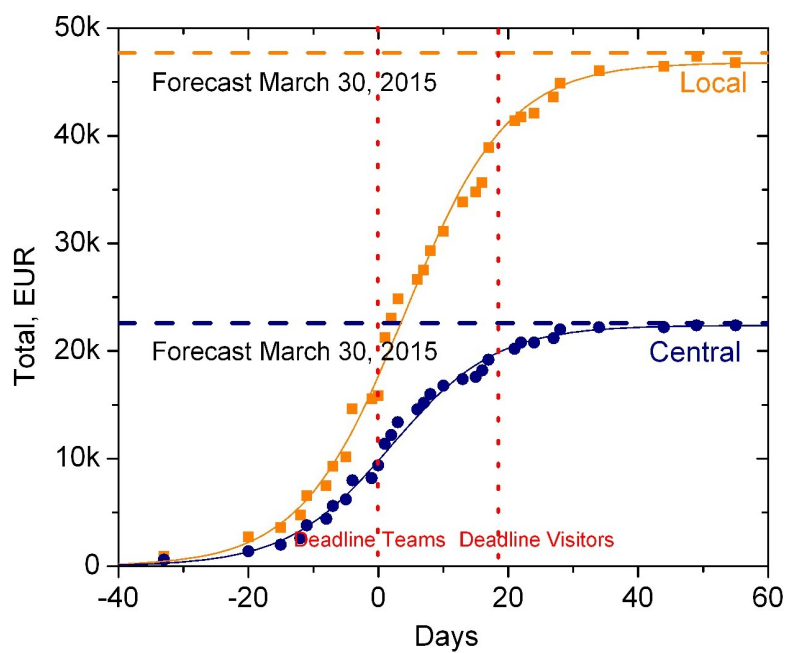
Date	Country	Description, fee due	Local credit, EUR	Central credit, EUR	Total credit to account, EUR
24.03.2016	Germany	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
06.04.2016	Iran	Standard fee due: 1'500.-	900.-	600.-	<b>2'600.-</b>
		Visitor fee due: 1'100.-	900.-	200.-	
11.04.2016	Switzerland	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
14.04.2016	Macao	Standard fee due: 1'500.-	900.-	600.-	<b>1'780.-</b>
		Hotel upgrade due: 280.-	280.-	0.-	
15.04.2016	UK	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
15.04.2016	Belarus	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
18.04.2016	Czech Rep.	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
19.04.2016	Slovakia	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
19.04.2016	Bulgaria	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
21.04.2016	Pakistan	Standard fee due: 1'500.-	892.80	595.20	<b>1'488.-</b>
22.04.2016	Chinese Taipei	Standard fee due: 1'500.-	898.20	598.80	<b>1'497.-</b>
22.04.2016	Canada	Standard fee due: 1'500.-	894.-	596.-	<b>4'768.-</b>
		Visitor fee due: 1'100.-	894.-	198.67	
		Visitor fee due: 1'100.-	894.-	198.67	
		Visitor fee due: 1'100.-	894.-	198.66	
25.04.2016	Switzerland	Visitor fee due: 1'100.-	900.-	200.-	<b>1'100.-</b>
26.04.2016	China	Standard fee due: 1'500.-	891.-	594.-	<b>1'485.-</b>

26.04.2016	Russia	Net settlement	-600.-	600.-	<b>0.-</b>
27.04.2016	Germany	Visitor fee due: 1'100.-	900.-	200.-	<b>1'100.-</b>
27.04.2016	Singapore	Standard fee due: 1'500.-	900.-	600.-	<b>4'800.-</b>
		Visitor fee due: 1'100.-	900.-	200.-	
		Visitor fee due: 1'100.-	900.-	200.-	
		Visitor fee due: 1'100.-	900.-	200.-	
27.04.2016	Georgia	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
28.04.2016	Thailand	Standard fee due: 1'500.-	900.-	600.-	<b>2'600.-</b>
		Visitor fee due: 1'100.-	900.-	200.-	
29.04.2016	Austria	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
29.04.2016	Sweden	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
02.05.2016	Brazil	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
02.05.2016	New Zealand	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
03.05.2016	Hungary	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
04.05.2016	Korea	Standard fee due: 1'500.-	900.-	600.-	<b>2'600.-</b>
		Visitor fee due: 1'100.-	900.-	200.-	
06.05.2016	Poland	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
06.05.2016	China	Visitor fee due: 1'100.-	909.-	206.-	<b>1'115.-</b>
09.05.2016	Serbia	Visitor fee due: 1'100.-	900.-	200.-	<b>2'200.-</b>
		Visitor fee due: 1'100.-	900.-	200.-	
09.05.2016	China	Visitor fee due: 1'100.-	909.82	202.18	<b>1'112.-</b>
11.05.2015	China	Visitor fee due: 1'100.-	912.27	202.73	<b>1'115.-</b>
12.05.2016	Ukraine	Standard fee due: 1'500.-	900.-	600.-	<b>500.- 500.- 500.-</b>
13.05.2016	Australia	Standard fee due: 1'500.-	898.33	598.90	<b>4'252.11</b>
		Visitor fee due: 1'100.-	898.33	199.63	
		Visitor fee due: 1'100.-	898.33	199.63	
		Hotel upgrade due: 280.-	279.48	0.-	
		Hotel upgrade due: 280.-	279.48	0.-	
17.05.2016	China	Visitor fee due: 1'100.-	914.73	203.27	<b>1'398.-</b>
		Hotel upgrade due: 280.-	280.-	0.-	



17.05.2016	Pakistan	Dorm visitor fee due: 550.-	355.09	202.91	<b>558.-</b>
17.05.2016	United States	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
18.05.2016	Switzerland	Correction for dorm visitor fee	-550.-	0.-	<b>-550.-</b>
18.05.2016	Croatia	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
20.05.2016	UK	Hotel upgrade due: 280.-	272.44	0.-	<b>389.20</b>
		IOC meeting hotel due: 120.-	116.76	0.-	
23.05.2016	Sweden	Hotel upgrade due: 280.-	280.-	0.-	<b>280.-</b>
23.05.2016	Belarus	Dorm visitor fee due: 550.-	350.-	200.-	<b>550.-</b>
23.05.2016	Brazil	Visitor fee due: 1'100.-	890.18	197.82	<b>538.- 550.-</b>
24.05.2016	Romania	Standard fee due: 1'500.-	900.-	600.-	<b>1'500.-</b>
24.05.2016	Poland	Dorm visitor fee due: 550.-	350.-	200.-	<b>550.-</b>
30.05.2016	Sweden	Visitor fee due: 1'100.-	900.-	200.-	<b>1'380.-</b>
		Hotel upgrade due: 280.-	280.-	0.-	
09.06.2016	United States	Hotel upgrade due: 280.-	280.-	0.-	<b>400.-</b>
		IOC meeting hotel due: 120.-	120.-	0.-	
14.06.2016	Sweden	Visitor fee due: 1'100.-	900.-	200.-	<b>1'100.-</b>
20.06.2016	Iran	Correction for dorm visitor fee	-550.-	0.-	<b>-550.-</b>
<b>Total</b>			<b>46'812.24</b>	<b>22'393.07</b>	<b>69'205.31</b>

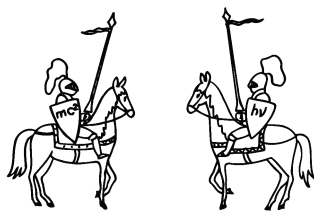
## Dynamics



## LOC settlements from the IYPT account

Date	Description, fee due	Commentaries	Amount, EUR
13.05.2016	First transfer to the LOC	---	33'000.-
09.06.2016	Second transfer to the LOC	---	12'000.-
20.06.2016	Travel costs refund for Evgeny Yunosov part 1	Cost borne by the LOC, payment made via IYPT account	268.81
13.07.2016	Travel costs refund for Evgeny Yunosov part 2	Cost borne by the LOC, payment made via IYPT account	215.60
13.07.2016	Third and final transfer to the LOC	---	1'327.83
<b>Total</b>			<b>46'812.24</b>

Financial report IYPT 2016 by source of funding, Euro						
Expenses	Support by IYPT	Support by sponsors	Support by Sverdlovsk region government	Support by Ural Federal University	Support by Ministry of Education and Science	Total
Dining hall for gala dinner	256	1,795			0	2,051
Hi-speed Internet connection at dormitory	0	3,150			0	3,150
Gala dinner	0	6,970			0	6,970
Meals for participants (breakfast, lunch, dinner)	8,707	17,667		8,250	11,969	46,593
Water, 0.5 l, 2000 bottles	0	0			427	427
Accommodation of participants	16,328	0			9,850	26,178
Polygraphy, souvenirs, awards	7,110	0			21,447	28,557
Transportation	0	0			10,669	10,669
Opening-Closing ceremony, cultural and sport programs	0	0	3,889		4,634	8,523
Excursions	0	0	1,801		0	1,801
Hardware and equipment	2,908	2,674			0	5,582
Stationary, supplies	2,782	1,223			0	4,005
Volunteers training	0	0			2,603	2,603
Security service	0	0			1,226	1,226
Photo/video recording	0	0			6,266	6,266
Press-center	0	0			5,690	5,690
Contact-center	715	0			0	715
Explosion safety, medical service	0	0			4,944	4,944
Salary	0	0		22,385	0	22,385
<b>TOTAL:</b>	<b>38,806</b>	<b>33,479</b>	<b>5,690</b>	<b>30,635</b>	<b>79,725</b>	<b>188,335</b>



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tel : +7 911 950 78 22

## Central IYPT budget for the FY 2015/16

June 22, 2016

Originally created on March 30, 2015 after consultations with the LOC 2016 and the EC.  
Revised in the Expenditures part on July 3, 2016 and considered by the IOC.  
Significantly revised in the Expenditures part on January 30, 2016.  
Revised in the Expenditures part on February 14, 2016 after consultations with the EC.  
Revised in the Expenditures part on June 22, 2016 after consultations with the EC.

### Income

#	Description	Commentaries	Date	Budget, EUR	Actual, EUR	Variance, EUR
1	Local part of the fees in 2016	Forecast: 30 teams (local fee of 900.- per team) and 23 visitors (local fee of 900.- per visitor)	TBA	47'700.-	TBA	TBA
2	Central part of the fees in 2016	Forecast: 30 teams (central fee of 600.- per team) and 23 visitors (central fee of 200.- per visitor)	TBA	22'600.-	TBA	TBA
3	Reserves	Accumulated in the fiscal years 2005/06 through 2014/15	01.11.2015	22'419.85	22'419.85	0.-
4	LOC 2015 reserve	Outstanding balance of the IYPT 2015 local fees	01.11.2015	8'269.45	8'269.45	0.-
5	Other income	Possibility of donations, earmarked grants etc.	TBA	0.-	TBA	TBA
<b>Total</b>				<b>100'989.30</b>	<b>TBA</b>	<b>TBA</b>

### Expenditures

#	Description	Authorizing & responsible	Date	Budget, EUR	Actual, EUR	Variance, EUR
1	Expenditures of the LOC 2015 (planned settlement of the outstanding balance)	Prapun Manyum	30.11.2015	8'269.45	8'269.45	0.-
2	Expenditures of the LOC 2016	Vladimir Kruzhaev	TBA	47'700.-	TBA	TBA
	Costs authorized by the LOC Chair					

3	Presidential fund		Martin Plesch	TBA	2'260.-	TBA	TBA
	Payments authorized by President	2'260.-					
4	IT services and infrastructure		Timotheus Hell	TBA	2'788.75	TBA	TBA
	Server, extra IPs, Hetzner	664.95					
	Domains iyppt.org,.net, Hosteurope	29.-					
	Backup, 1 TB, Hetzner	94.80					
	Updates to IT Software	600.-					
	Travel, IT Team to IYPT (2 flights)	1'200.-					
	Reserve authorized by Sec. Gen.	200.-					
5	Secretariat		Timotheus Hell	TBA	1'582.-	TBA	TBA
	Office supplies and postage	200.-					
	Administrative support	500.-					
	Travel	682.-					
	Reserve authorized by Sec. Gen.	200.-					
6	EC members travel		Ilya Martchenko	TBA	9'200.-	TBA	TBA
	Travel, Ilya Martchenko, 11.2015	400.-					
	Travel, Timotheus Hell, 11.2015	500.-					
	Travel, Samuel Byland, 11.2015	500.-					
	Travel, Prapun Manyum, 11.2015	1'200.-					
	Travel, Qian Sun, 11.2015	1'000.-					
	Travel, Timotheus Hell, 07.2016	600.-					
	Travel, Ilya Martchenko, 07.2016	500.-					
	Travel, Martin Plesch, 07.2016	500.-					
	Travel, Prapun Manyum, 07.2016	1'200.-					
	Travel, Qian Sun, 07.2016	1'000.-					
	Travel, Ye Yeo, 07.2016	1'200.-					
	Inspector visit, 05.2016	600.-					
7	Archive		Ilya Martchenko	TBA	1'582.-	TBA	TBA
	Manual indexing (hire a student)	500.-					
	Digitizing costs	400.-					
	HDDs, offline backup storage	200.-					
	Postal costs	82.-					
	Project travel	200.-					
	Reserve authorized by Archivist	200.-					

8	Problem Committee		Ilya Martchenko	TBA	1'100.-	TBA	TBA
	Task managers and assistants	400.-					
	Test equipment	50.-					
	IT support	200.-					
	Project travel	450.-					
9	Jury Committee		Martin Plesch	TBA	1'568.-	TBA	TBA
	Mass mailing	200.-					
	Data mining feedbacks	150.-					
	Travel JC meeting	400.-					
	Accommodation JC meeting	188.-					
	Board JC meeting	180.-					
	Support jury selection (qualification check, communication etc)	150.-					
	Digitizing Feedback forms	100.-					
	Reserve authorized by Chair	200.-					
10	Fundraising, promotion and outreach		Ilya Martchenko	TBA	600.-	TBA	TBA
	Postal costs	100.-					
	Project travel	300.-					
	Reserve authorized by Treasurer	200.-					
11	Other costs, including usage of earmarked grants; reserve for the FY 2016/17		---	TBA	0.-	TBA	TBA
12	Bank fees		---	TBA	350.-	TBA	TBA
	PostFinance transaction fees	180.-					
	PostFinance domicile abroad fees	170.-					
13	Permanent reserve for the FY 2016/17		---	31.10.2016	23'989.10	TBA	TBA
Total					100'989.30	TBA	TBA

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**A-PRIORITY**



The International Young  
Physicists' Tournament (IYPT)  
FR-Mulhouse Cèdex

Mr Ilya Martchenko  
Phys Chem 1 Lund University  
Box 124  
Getingvägen 60  
221 00 Lund  
SUÈDE

## Association account

Account statement 01.11.2015 - 30.11.2015

Page: 1 / 2  
Date: 30.11.2015

**Account number 91-330878-4**  
IBAN CH81 0900 0000 9133 0878 4  
BIC POFICHBEXXX

**EUR**

Date	Text	Credit	Debit	Value	Balance
31.10.15	Account balance				30 689.30
30.11.15	GIRO INTERNATIONAL SIAM COMMERCIAL BANK PCL., THE 1060 PETCHBURI ROADBUILDING 2FLOOR 10400 BANGKOK 7072640252 IYPT 2015 LOC COSTS P 1 IYPT 2015		8 269.45	30.11.15	
	E-FINANCE 50-101333-8 BYLAND SAMUEL CHF 469.11 EXCHANGE RATE 1.0754 EC MEETING NOV 2015 COSTS		436.22	30.11.15	
	GIRO INTERNATIONAL THB 45000.00 EXCHANGE RATE 0.026751 SIAM COMMERCIAL BANK PCL., THE 1060 PETCHBURI ROADBUILDING 2FLOOR 10400 BANGKOK 707-205446-9 PRAPUN MANYUM EC MEETING NOV 2015 COSTS		1 203.80	30.11.15	

**Account statement 01.11.2015 - 30.11.2015**
**Account number 91-330878-4**

IBAN CH81 0900 0000 9133 0878 4

Date: 30.11.2015

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Date	Text	Credit	Debit	Value	Balance
	GIRO INTERNATIONAL AVANGARD BANK 12, SADOVNITCHESKAYA UL.STROENIE 1 115035 MOSCOW 40817978300000940180 ILYA MARCHENKO EC MEETING NOV 2015 COSTS		300.06	30.11.15	
	GIRO INTERNATIONAL (SEPA) CESKOSLOVENSKA OBCHODNA BANKA, A.S. MICHALSKA 18 815 63 BRATISLAVA SK8375000000004014623397 MARTIN PLESCH REFUND IYPT GIFT 2015		38.90	30.11.15	
30.11.15	Service fee				
	E-FINANCE ACCOUNT: 91-330878-4 FOR GIRO INTERNATIONAL NUMBER OF TRANSACTIONS: 3		5.52	30.11.15	
	OTHER: 91-330878-4 FOR GIRO INTERNATIONAL (SEPA) NUMBER OF TRANSACTIONS: 1		0.00	30.11.15	
	FEE DOMICILE ABROAD		13.81	30.11.15	
	FOR ADDITIONAL INTERNATIONAL SERVICES (OURCOST) NUMBER OF TRANSACTIONS 3		55.22	30.11.15	20 366.32
	Total		10 322.98		
<b>30.11.15</b>	<b>Account balance</b>				<b>20 366.32</b>

Please check the account statement. It will be deemed to be approved unless you indicate the contrary within 30 days.

Yours sincerely

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**A-PRIORITY**

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## Association account

Account statement 01.12.2015 - 31.12.2015

Page: 1 / 1  
Date: 01.01.2016

**Account number 91-330878-4** **EUR**  
IBAN CH81 0900 0000 9133 0878 4  
BIC POFICHBEXXX

Date	Text	Credit	Debit	Value	Balance
30.11.15	Account balance				20 366.32
31.12.15	Service fee				
	FEE DOMICILE ABROAD		13.75	31.12.15	
	INTEREST STATEMENT 010115 - 311215	2.54		31.12.15	20 355.11
	Total	2.54	13.75		
<b>31.12.15</b>	<b>Account balance</b>				<b>20 355.11</b>

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## Association account

Account statement 01.01.2016 - 31.01.2016

Page: 1 / 1  
Date: 31.01.2016

**Account number 91-330878-4**  
IBAN CH81 0900 0000 9133 0878 4  
BIC POFICHBEXXX

**EUR**

Date	Text	Credit	Debit	Value	Balance
31.12.15	Account balance				20 355.11
31.01.16	Service fee				
	FOR THE ACCOUNT SERVICE JANUARY 2015 TO DECEMBER 2015 AVERAGE BALANCE GREATER THAN CHF 7500.00: YES .		0.00	31.01.16	
	FEE DOMICILE ABROAD		13.88	31.01.16	20 341.23
	Total		13.88		
<b>31.01.16</b>	<b>Account balance</b>				<b>20 341.23</b>

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## Association account

Account statement 01.02.2016 - 29.02.2016

Page: 1 / 2  
Date: 29.02.2016

**Account number 91-330878-4**  
IBAN CH81 0900 0000 9133 0878 4  
BIC POFICHBEXXX

**EUR**

Date	Text	Credit	Debit	Value	Balance
31.01.16	Account balance				20 341.23
08.02.16	GIRO INTERNATIONAL (SEPA) RAIFFEISENBANK LEOBEN-BRUCK EGEN GRAZER STRASSE 63 8605 KAPFENBERG AT883846000000451005 GEORG HOFFEREK DOMAIN COSTS IYPT.ORG IT CHAPTER		29.04	08.02.16	
	GIRO INTERNATIONAL (SEPA) DEUTSCHE BANK AG 90101 NUERNBERG DE92760700120750007700 HETZNER ONLINE GMBH INVOICE NO. R0005575607, SERVER		665.54	08.02.16	
	GIRO INTERNATIONAL (SEPA) RAIFFEISENBANK SAALBACH-HINTERGLEMM-VIEHHOFEN EGEN DORFPLATZ 311 5753 SAALBACH AT343505200000050559 TIMOTHEUS HELL JURY COMM MEETING TRAVEL COSTS		55.60	08.02.16	

**Account statement 01.02.2016 - 29.02.2016**

**Account number 91-330878-4**

IBAN CH81 0900 0000 9133 0878 4

Date: 29.02.2016

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Date	Text	Credit	Debit	Value	Balance
	GIRO INTERNATIONAL (SEPA) RAIFFEISENBANK SAALBACH-HINTERGLEMM-VIEHHOFEN EGEN DORFPLATZ 311 5753 SAALBACH AT343505200000050559 TIMOTHEUS HELL IT CHAP HONORARIUM GEORG HOFFEREK		100.00	08.02.16	19 491.05
09.02.16	GIRO INTERNATIONAL (SEPA) RAIFFEISENBANK (BULGARIA) EAD N.VAPTZAROV BLVD 55EXPO2000, PHASE 1407 SOFIA BG87RZBB91554039974010 ASSEN KYULDJIEV JURY MEETING TRAVEL REFUND		191.49	09.02.16	
	GIRO INTERNATIONAL (SEPA) CESKOSLOVENSKA OBCHODNA BANKA, A.S. MICHALSKA 18 815 63 BRATISLAVA SK8375000000004014623397 MARTIN PLESCH JURY MEETING COSTS		312.32	09.02.16	
	GIRO INTERNATIONAL (SEPA) CESKOSLOVENSKA OBCHODNA BANKA, A.S. MICHALSKA 18 815 63 BRATISLAVA SK8375000000004014623397 MARTIN PLESCH PRESIDENTIAL FUND GYPT FLIGHT		139.98	09.02.16	18 847.26
29.02.16	Service fee				
	FOR GIRO INTERNATIONAL (SEPA) NUMBER OF TRANSACTIONS: 7		0.00	29.02.16	
	FEE DOMICILE ABROAD		13.52	29.02.16	18 833.74
	Total		1 507.49		
<b>29.02.16</b>	<b>Account balance</b>				<b>18 833.74</b>

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## Association account

Account statement 01.03.2016 - 31.03.2016

Page: 1 / 2  
Date: 31.03.2016

**Account number 91-330878-4**  
IBAN CH81 0900 0000 9133 0878 4  
BIC POFICHBEXXX

**EUR**

Date	Text	Credit	Debit	Value	Balance
29.02.16	Account balance				18 833.74
16.03.16	GIRO INTERNATIONAL (SEPA) CESKOSLOVENSKA OBCHODNA BANKA, A.S. MICHALSKA 18 815 63 BRATISLAVA SK1375000000004006294976 ZUZANA COCU??OVÁ CF MARTIN PLESCH JURY FEEDBACK FORM		100.00	16.03.16	18 733.74

**Account statement 01.03.2016 - 31.03.2016**

**Account number 91-330878-4**

IBAN CH81 0900 0000 9133 0878 4

Date: 31.03.2016

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Date	Text	Credit	Debit	Value	Balance
24.03.16	FOREIGN GIRO-TRANSFER SEPA TRANSACTION REF. NO. 160323CH0007VKV6 MAILER: SCHULERFORSCHUNGSZENTRUM SUDWURTTM BERG E.V. SITZ BA DISPATCHING BANK: SCHULERFORSCHUNGSZENTRUM SUDWURTTM BERG E.V. (SITZ BAD SAULGAU) KLOSTERLE 1 88348 BAD SAULGAU PAYMENT MOTIVE: TEILNAHMEGEBUHR IYPT REF.: NOTPROVIDED SOLADES1SIG-D0C08283296010V9 SCHULERFORSCHUNGSZENTRUM SUDWURTTM BERG E.V. SITZ BA	1 500.00		24.03.16	20 233.74
31.03.16	Service fee				
	FOR GIRO INTERNATIONAL (SEPA) NUMBER OF TRANSACTIONS: 1		0.00	31.03.16	
	FEE DOMICILE ABROAD		13.75	31.03.16	20 219.99
	Total	1 500.00	113.75		
<b>31.03.16</b>	<b>Account balance</b>				<b>20 219.99</b>

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## Association account

Account statement 01.04.2016 - 30.04.2016

Page: 1 / 8  
Date: 30.04.2016

Account number 91-330878-4  
IBAN CH81 0900 0000 9133 0878 4  
BIC POFICHBEXXX

EUR

Date	Text	Credit	Debit	Value	Balance
31.03.16	Account balance				20 219.99
06.04.16	FOREIGN GIRO-TRANSFER REF. NO. 160405CH00OITCY1 MAILER: TIMOTHEUS J. HELL STEYRERGASSE 25 A/45 8010 GRAZ DISPATCHING BANK: UNICREDIT BANK AUSTRIA AG SCHOTTENGASSE 6-8 1010 WIEN PAYMENT MOTIVE: IRAN REF.: FBAWI16040132095	2 600.00		06.04.16	22 819.99
11.04.16	GIRO INTERNATIONAL (SEPA) UNICREDIT BANK AUSTRIA AG SCHOTTENGASSE 6-8 1010 WIEN AT361200052069299601 AYPT FORSCHUNGSFORUM JUNGER PHYSIKE HOTEL REFUND TH IM MEETING		150.00	11.04.16	

Account statement 01.04.2016 - 30.04.2016

Account number 91-330878-4

IBAN CH81 0900 0000 9133 0878 4

Date: 30.04.2016

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Date	Text	Credit	Debit	Value	Balance
	GIRO INTERNATIONAL (SEPA) RAIFFEISENBANK SAALBACH-HINTERGLEMM-VIEHHOFEN EGEN DORFPLATZ 311 5753 SAALBACH AT343505200000050559 TIMOTHEUS HELL TRAVEL COSTS TH IM MEETING 2016		18.20	11.04.16	
	GIRO FROM ACCOUNT 60-238628-8 PRO INTERNATIONAL YOUNG PHYSICISTS TOURNAMENT IN DER SCHWEIZ SCHULSTRASSE 35 8248 UHWIESEN COMMENTS: TEAM FEE: SWITZERLAND	1 500.00		11.04.16	24 151.79
14.04.16	FOREIGN GIRO-TRANSFER REF. NO. 160413CH000OZPYL MAILER: CENTER OF PHYSICS OLYMPIAD OF MACAO ADD.RUA OESTE DO MERCADO DE S. DOMINGOS NO.28 FLOOR 2 MACAU DISPATCHING BANK: BANK OF CHINA, MACAU BRANCH AVENIDA DOUTOR MARIO SOARES BANK OF MACAU PAYMENT MOTIVE: COMPETITION FEE REF.: 242166010308OTT	1 780.00		14.04.16	25 931.79
15.04.16	FOREIGN GIRO-TRANSFER SEPA TRANSACTION REF. NO. 160415CH000QPNU1 MAILER: DULWICH COLLEGE MAIN ACCOUNT COLLEGE DIRECTOR OF FINANCE, DULWICH COLLEGE DISPATCHING BANK: BARCLAYS BANK PLC 1 CHURCHILL PLACE E14 5HP LONDON REF.: NOTPROVIDED PET520902105	1 500.00		15.04.16	



**Account statement 01.04.2016 - 30.04.2016**
**Account number 91-330878-4**

IBAN CH81 0900 0000 9133 0878 4

Date: 30.04.2016

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Date	Text	Credit	Debit	Value	Balance
	GIRO FROM ONLINE SIC 230 MAILER: IGOR TIMOSHCHENKO ZHUKOVSKOGO 6 BY/MINSK BY/3130782A000PB2 160415CH00OQWJ7V COMMENTS: REGISTRATION FEE OF TEAM OF BELARUS FOR PARTICIPATION IN IYPT 2016 IN RUSSIA ACCORDING TO THE INVOICE WIT HOUT NUMBER ON 14.04.2016. 1	1 500.00		15.04.16	28 931.79
18.04.16	FOREIGN GIRO-TRANSFER SEPA TRANSACTION REF. NO. 160415CH00OQYY5I MAILER: JEDNOTA CESKYCH MATEMATIKU A FYZIKU DISPATCHING BANK: FIO BANKA, A.S. V CELNICI 1028/10MILLENNIUM PLAZAFL 11721 PRAGUE PAYMENT MOTIVE: CZECH REPUBLIC TEAM -- IYPT 2016 RE GISTRATION FEE -- STANISLAV PANOS - REF.: NOTPROVIDED 9286195239	1 500.00		15.04.16	
	GIRO INTERNATIONAL AVANGARD BANK 12, SADOVNITCHESKAYA UL.STROENIE 1 115035 MOSCOW 40817978300000940180 ILYA MARCHENKO IM TH MEETING COSTS LEOBEN AYPT		483.77	18.04.16	29 948.02

Account statement 01.04.2016 - 30.04.2016

Account number 91-330878-4

IBAN CH81 0900 0000 9133 0878 4

Date: 30.04.2016

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Date	Text	Credit	Debit	Value	Balance
19.04.16	FOREIGN GIRO-TRANSFER SEPA TRANSACTION REF. NO. 160418CH00OVFUTJ MAILER: IUVENTA - SLOVENSKY INSTITUT MLADEZ E DISPATCHING BANK: STATNA POKLADNICA RADLINSKEHO 32 81005 BRATISLAVA PAYMENT MOTIVE: /DO2016-04-18/SP.IYPT 2016 SLOVAKIA . REF.: /VS170307/SS/KS 10000-20160418-121161353	1 500.00		18.04.16	
	FOREIGN GIRO-TRANSFER REF. NO. 160419CH00OXCYBT MAILER: LEADERS OF THE OLYMPIC TEAMS IN NATURAL SCIENCES ASSOCIATION SOFIA, 26 HAN ASPARUH STREET DISPATCHING BANK: DSK BANK (FORMERLY STATE SAVINGS BA 19 MOSKOVSKA STREET 1040 SOFIA PAYMENT MOTIVE: BULGARIAN TEAM PARTICIPATION FEE REF.: 03MT160418320361	1 500.00		19.04.16	32 948.02
21.04.16	FOREIGN GIRO-TRANSFER REF. NO. 160421CH0001WNF6 MAILER: CIIT-FOREIGN CURRENCY ACCOUNT ADDRESS: PARK ROAD, CHAK SHAHZAD ISLAMABAD DISPATCHING BANK: BANK ALFALAH LIMITED 4-A, I-10 MARKAZ ISLAMABAD PAYMENT MOTIVE: REGISTRATION FEE TO THE ACCOUNT OF INTERNATIONAL YOUNG PHYSICISTS TOURNAMENT CH8109000000913308784EUR REF.: FAAS611106906000	1 488.00		21.04.16	34 436.02

**Account statement 01.04.2016 - 30.04.2016**
**Account number 91-330878-4**

IBAN CH81 0900 0000 9133 0878 4

Date: 30.04.2016

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Date	Text	Credit	Debit	Value	Balance
22.04.16	FOREIGN GIRO-TRANSFER REF. NO. 160422CH00PCRSV5 MAILER: SHIH-LUNG HSU NO.88, SEC.4, TINGJO RD., WENSHAN DIST., TAIPEI, TAIWAN DISPATCHING BANK: BANK OF TAIWAN 120 ROOSEVELT ROAD, SECTION 4 107 TAIPEI REF.: 03MT160422167047	1 497.00		22.04.16	
	FOREIGN GIRO-TRANSFER REFERENCE NO 160422CH0001LEDO MAILER: OAKVILLE INTERNATIONAL BUSINESS AND 306 CONSUMERS RD NORTH YORK, ON, CA DISPATCHING BANK 1: TORONTO-DOMINION BANK, THE TD CTR, 2ND FL: 55, KING STREETWEST M5K 1A2 TORONTO PAYMENT MOTIVE: ADMINISTRATIVE COSTS REFERENCES: 160422019792	4 768.00		22.04.16	40 701.02
25.04.16	GIRO FROM BANK 214 MAILER: LIOBA HEIMBACH 8800 THALWIL 160425CH00PH84H3 COMMENTS: VISITOR FEE, LIOBA HEIMBACH (SWISS DELEGATION) NOTPROVIDED	1 100.00		25.04.16	41 801.02
26.04.16	GIRO FROM BANK BKCHCNBJ110 MAILER: LIU LI NO.6 1 STREET JIU XIAN BRIDGE CHAOY 160426CH00PPO4WX COMMENTS: IYPT TEAMFEE OF CHINA CHARGES AMOUNT 15.00 SHARED COST NOTPROVIDED	1 485.00		26.04.16	43 286.02

Account statement 01.04.2016 - 30.04.2016

Account number 91-330878-4

IBAN CH81 0900 0000 9133 0878 4

Date: 30.04.2016

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Date	Text	Credit	Debit	Value	Balance
27.04.16	FOREIGN GIRO-TRANSFER SEPA TRANSACTION REF. NO. 160426CH00PRO3FM MAILER: SCHULERFORSCHUNGSZENTRUM SUDWURTTEM BERG E.V. SITZ BA DISPATCHING BANK: SCHULERFORSCHUNGSZENTRUM SUDWURTTEM BERG E.V. (SITZ BAD SAULGAU) KLOSTERLE 1 88348 BAD SAULGAU PAYMENT MOTIVE: VISITOR-TEILNAHME HERR LOFKEN REF.: NOTPROVIDED SOLADES1SIG-D0C11738832414A1 SCHULERFORSCHUNGSZENTRUM SUDWURTTEM BERG E.V. SITZ BA	1 100.00		27.04.16	
	FOREIGN GIRO-TRANSFER REF. NO. 160427CH00PW7V0Z MAILER: ACCOUNTANT- GENERAL'S DEPARTMENT 100 HIGH STREET THE TREASURY 06- 01 SINGAPORE 179434 DISPATCHING BANK: DBS BANK LTD. 12 MARINA BOULEVARDDBS ASIA CENTRAL 018982 SINGAPORE PAYMENT MOTIVE: INV NO. NFSCPDD16/002 REF.: H01604276193106	4 800.00		27.04.16	
	FOREIGN GIRO-TRANSFER REFERENCE NO 160427CH00PXHOPV MAILER: PERADZE GRIGOL ID- 17001032509 GIORGI TSABADZE STR.2 GE/TBILISI DISPATCHING BANK 1: JSC BANK OF GEORGIA 29A GAGARINI STREET 0160 TBILISI PAYMENT MOTIVE: IYPT-TEAM GEORGIA PARTICIPATION FEE REFERENCES: PMI99228945/030	1 500.00		27.04.16	50 686.02

**Account statement 01.04.2016 - 30.04.2016**
**Account number 91-330878-4**

IBAN CH81 0900 0000 9133 0878 4

Date: 30.04.2016

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Date	Text	Credit	Debit	Value	Balance
28.04.16	FOREIGN GIRO-TRANSFER REF. NO. 160428CH00Q3GZHL MAILER: THE INSTITUTE FOR THE PROMOTION OF TEACHING SCIENCE AND TECHNOLOGY (IPST),924 SUKHUMVIT RD. BANGKOK THAILAND DISPATCHING BANK: TMB BANK PUBLIC COMPANY LIMITED 3000 PHAHOLYOTHIN ROAD CHATUCHAK 10900 BANGKOK PAYMENT MOTIVE: REGISTRATION FEE (IYPT 2016) REF.: H01604286114778	2 600.00		28.04.16	53 286.02
29.04.16	FOREIGN GIRO-TRANSFER SEPA TRANSACTION REF. NO. 160428CH00Q3WT4F MAILER: AYPT - FOFO JUNGER PHYSIKER BOLTZMANNGASSE 5 1090 WIEN DISPATCHING BANK: UNICREDIT BANK AUSTRIA AG SCHOTTENGASSE 6-8 1010 WIEN PAYMENT MOTIVE: REGISTRATION FEE IYPT 2016 TEAM AUS TRIA REF.: NOTPROVIDED FBAWI16041136670	1 500.00		28.04.16	
	FOREIGN GIRO-TRANSFER SEPA TRANSACTION REF. NO. 160429CH00Q9YNJ9 MAILER: SVENSKA FYSIKERSAMFUNDET BOX 516 C/O FYSISKA INST. UU L HEDIN 751 20 DISPATCHING BANK: NORDEA BANK AB (PUBL) HAMNGATAN 10 105 71 STOCKHOLM PAYMENT MOTIVE: FEE FROM THE SWEDISH TEAM REF.: NOTPROVIDED SCT0428714805221	1 500.00		29.04.16	56 286.02
30.04.16	Service fee				

**Account statement 01.04.2016 - 30.04.2016**

**Account number 91-330878-4**

IBAN CH81 0900 0000 9133 0878 4

Date: 30.04.2016

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Date	Text	Credit	Debit	Value	Balance
	E-FINANCE ACCOUNT: 91-330878-4 FOR GIRO INTERNATIONAL NUMBER OF TRANSACTIONS: 1		1.83	30.04.16	
	OTHER: 91-330878-4 FOR GIRO INTERNATIONAL (SEPA) NUMBER OF TRANSACTIONS: 2		0.00	30.04.16	
	FEE DOMICILE ABROAD		13.72	30.04.16	
	FOR ADDITIONAL INTERNATIONAL SERVICES (OURCOST) NUMBER OF TRANSACTIONS 1		18.30	30.04.16	56 252.17
	Total	36 718.00	685.82		
<b>30.04.16</b>	<b>Account balance</b>				<b>56 252.17</b>

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Yours sincerely

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## Association account

Account statement 01.05.2016 - 31.05.2016

Page: 1 / 10  
Date: 31.05.2016

**Account number 91-330878-4**  
IBAN CH81 0900 0000 9133 0878 4  
BIC POFICHBEXXX

**EUR**

Date	Text	Credit	Debit	Value	Balance
30.04.16	Account balance				56 252.17
02.05.16	FOREIGN GIRO-TRANSFER REF. NO. 160502CH00QH7L1L MAILER: ALLISON HIRATA 2010 HANOVER ST PALO ALTO, CA 94306 USA DISPATCHING BANK: STANFORD FEDERAL CREDIT UNION 1860 EMBARCADERAL ROAD 2ND FLOOR PALO ALTO CA UNITED STATES 94303 PAYMENT MOTIVE: /CTO/ REF.: 03MT160502138863	1 500.00		02.05.16	

**Account statement 01.05.2016 - 31.05.2016**
**Account number 91-330878-4**

IBAN CH81 0900 0000 9133 0878 4

Date: 31.05.2016

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Date	Text	Credit	Debit	Value	Balance
	FOREIGN GIRO-TRANSFER REF. NO. 160502CH00QFUDFX MAILER: MRS HAZEL DALE JENNINGS 625 REDOUBT ROAD FLAT BUSH AUCKLAND 2019 DISPATCHING BANK: ASB BANK LIMITED 12 JELLCOE STREETASB NORTH WHARF 1010 AUCKLAND PAYMENT MOTIVE: NEW ZEALAND TEAM FEE 2016 REF.: XU02050030DP	1 500.00		02.05.16	59 252.17
03.05.16	FOREIGN GIRO-TRANSFER SEPA TRANSACTION REF. NO. 160502CH00QJF0M7 MAILER: EMBERI EROFORRASOK MIN. IG. 1054 BU DAPEST AKADEMIA U. 3. DISPATCHING BANK: HUNGARIAN STATE TREASURY CSALOGANY U 9-11 1027 BUDAPEST PAYMENT MOTIVE: REGISTRATION FEE FOR TEAM OF HUNGAR Y AT THE 29TH IYPT 2016 EKATERINBUR G, RUSSIA REF.: 32 MANEHUHBXXX-CT0000000374525	1 500.00		02.05.16	60 752.17
04.05.16	GIRO FROM BANK SHBKRRSE MAILER: PARK CHAN OUNG B100 1342, SEONGNAM-DAERO, SUJEONG- SOUTH KOREA 160504CH00008TW4 NOTPROVIDED	2 600.00		04.05.16	63 352.17



**Account statement 01.05.2016 - 31.05.2016**
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Date	Text	Credit	Debit	Value	Balance
06.05.16	GIRO FROM BANK BPKOPLPW MAILER: POLSKIE TOWARZYSTWO FIZYCZNE ZARZAD GLOWNY UL. HOZA 69 00681 WARSZAWA PL 160506CH0004S6BH COMMENTS: IYPT 2016 PARTICIPATION FEE FOR THE TEAM OF POLAND NOTPROVIDED	1 500.00		06.05.16	
	GIRO FROM BANK BKCHCNBJ500 MAILER: WANG LIN ROOM 301, UNIT 3, BUILDING 8, NO. 1 DISTRICT, QINGDAO, SHANDONG, CHINA 160506CH00R1TNMM COMMENTS: LIN WANG CHARGES AMOUNT 15.00 SHARED COST NOTPROVIDED	1 115.00		06.05.16	65 967.17
09.05.16	FOREIGN GIRO-TRANSFER REF. NO. 160509CH00R5VYLZ MAILER: DFS CARA DUSANA 13 SERBIA, 11102 BEOGRAD (STARI GRAD) DISPATCHING BANK: BANCA INTESA AD, BEOGRAD MILENTIJA POPOVICA 7B 11070 BEOGRAD PAYMENT MOTIVE: /RFB/REGISTRATION FEEFOR / /ALEKSANDRA ALORIC AND JELENA / /PAJOVIC REF.: 03MT160506330006	2 200.00		09.05.16	

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Account number 91-330878-4

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Date	Text	Credit	Debit	Value	Balance
	FOREIGN GIRO-TRANSFER REF. NO. 160509CH00R61G4V MAILER: HOU LIQUN ID506334360 SHUICHENG RD LANE883 NO3 RM703 DISPATCHING BANK: SHANGHAI PUDONG DEVELOPMENT BANK 12 ZHONG SHAN DONG YI ROAD 200002 SHANGHAI PAYMENT MOTIVE: CHINA TEAM CHRISTOPHER HOU LI REF.: 03MT160509128146	1 112.00		09.05.16	69 279.17
10.05.16	FOREIGN GIRO-TRANSFER REFERENCE NO 160510CH00RERJ8D MAILER: DANILOV KONSTANTIN VLADIMIROVICH MOSKOVSKIY 128, 107 UA/HAR' KOV DISPATCHING BANK 1: PJSC CB PRIVATBANK NABEREZHNA PEREMOGY STR. 50 49094 DNIPROPETROVSK PAYMENT MOTIVE: FOR PARTICIPATION IN TOURNAMENT LYCEUM NO. 161, KHARKIV, UKRAINE REFERENCES: FAAS613107061200	500.00		10.05.16	69 779.17
11.05.16	GIRO FROM BANK PCBCCNBJSX MAILER: FENG LU NO.9 HONGWUBEI ROAD NANJING 160511CH00RHQQSU COMMENTS: IYPT VISITOR PAN ZHIMIN CHARGES AMOUNT 15.00 NORMAL NOTPROVIDED	1 115.00		11.05.16	

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Date	Text	Credit	Debit	Value	Balance
	FOREIGN GIRO-TRANSFER REFERENCE NO 160511CH00RJHSV3 MAILER: MAYZELIS ZAHAR ALEKSANDROVICH KORCHAGINTSEV 40, 14 UA/HAR' KOV DISPATCHING BANK 1: PJSC CB PRIVATBANK NABEREZHNA PEREMOGY STR. 50 49094 DNIPROPETROVSK PAYMENT MOTIVE: PARTICIPATION FEE,TEAM UKRAINE PT 2/2 REFERENCES: FAAS613205309100	500.00		11.05.16	71 394.17
12.05.16	FOREIGN GIRO-TRANSFER REFERENCE NO 160512CH00RONJLJ MAILER: MAYZELIS ZAHAR ALEKSANDROVICH KORCHAGINTSEV 40, 14 UA/HAR' KOV DISPATCHING BANK 1: PJSC CB PRIVATBANK KHARKIV PAYMENT MOTIVE: PARTICIPATION FEE,TEAM UKRAINE PT 2/2 REFERENCES: FAAS613305664600	500.00		12.05.16	71 894.17
13.05.16	FOREIGN GIRO-TRANSFER REF. NO. 160513CH00054GIO MAILER: BRISBANE GIRLS GRAMMAR SCHOOL 70 GREGORY TCE BRISBANE CITY 4000 AU DISPATCHING BANK: WESTPAC BANKING CORPORATION KENT STREET 275WESTPAC PLACELEVEL 1 2000 SYDNEY PAYMENT MOTIVE: AUSTRALIAN IYPT REGO REF.: 160513010231	4 252.11		13.05.16	
	GIRO INTERNATIONAL SKB-BANK KUJBYSHEVA 75 620026 EKATERINBURG 40503978413804000024 YELTSIN URFU IYPT 2016 LOC COSTS P 1		33 000.00	13.05.16	43 146.28

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Date	Text	Credit	Debit	Value	Balance
17.05.16	FOREIGN GIRO-TRANSFER REF. NO. 160516CH00RUTRL9 MAILER: HE QING LI TAI BAI BEI LU 229,XI'AN SHAANXI'CHINA ID:610103196008103668 DISPATCHING BANK: BANK OF COMMUNICATIONS 16, AN BAN JIE XIAN PAYMENT MOTIVE: REGISTRATION AND EXTRA HOTEL FEE REF.: FAAS613703020600	1 398.00		17.05.16	
	FOREIGN GIRO-TRANSFER REF. NO. 160517CH00RZMTJ1 MAILER: CIIT-FOREIGN CURRENCY ACCOUNT ADRESS: PARK ROAD , CHAK SHAHZAD ISLAMABAD DISPATCHING BANK: BANK ALFALAH LIMITED 4-A, I-10 MARKAZ ISLAMABAD PAYMENT MOTIVE: REGISTRATION FEE TO THE ACCOUNT OF INTERNATIONAL YOUNG PHYSICISTS TOURNAMENT REF.: FAAS613705250100	558.00		17.05.16	
	FOREIGN GIRO-TRANSFER REFERENCE NO 160517CH00S099ED MAILER: UNIVERSITY OF MICHIGAN 10090 WOLVERINE TOWER 3003 S STATE ST ANN ARBOR MI US 48109 1283 DISPATCHING BANK 1: CUSTOM HOUSE ULC 517 FORT ST VICTORIA, BC V8W 1E7,CANADA PAYMENT MOTIVE: U M SSC ACCOUNTS PAYABLE 3003 S STATE STREET ANN ARBOR MI UNITED STATES 48109 1282 AND46 720 040 270 REFERENCES: 6008138LHH040001	1 500.00		17.05.16	46 602.28

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Date	Text	Credit	Debit	Value	Balance
18.05.16	E-FINANCE BANK GIRO-TRANSFER CH830021421410656640R LIOBA HEIMBACH VISITOR FEE CORRECTION IYPT 2016		550.00	18.05.16	
	FOREIGN GIRO-TRANSFER REF. NO. 160518CH00S2AIQZ MAILER: HRVATSKO FIZIKALNO DRUSTVO CROATIA ZAGREB BIJENICKA CESTA 32 DISPATCHING BANK: ZAGREBACKA BANKA DD TRG BANA JOSIPA JELACICA 10 10000 ZAGREB PAYMENT MOTIVE: IYPT 2016 - CROATIAN TEAM FEE REF.: 03MT160517130573	1 500.00		18.05.16	47 552.28
19.05.16	FOREIGN GIRO-TRANSFER REFERENCE NO 160519CH00S9FYHP MAILER: COLEGIO ETAPA S/C LTDA R VERGUEIRO,1987 BRAZIL-SAO PAULO DISPATCHING BANK 1: ITAU UNIBANCO S/A (SUCCESSOR OF BAN AVENIDA BRIGADEIRO FARIA LIMA, 3400 04538-132 SAO PAULO PAYMENT MOTIVE: INV MAY 13, 2016 REFERENCES: FAAS614007407500	538.00		19.05.16	48 090.28
20.05.16	GIRO FROM BANK MIDLGB22XXX MAILER: JOHN BALCOMBE 10 HAWTHORN ROAD 160520CH00SDYIMZ1 COMMENTS: JB HOTEL FEES IYPT 2016 NOTPROVIDED	389.20		20.05.16	48 479.48

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Date	Text	Credit	Debit	Value	Balance
23.05.16	FOREIGN GIRO-TRANSFER REF. NO. 160523CH00SGS9XH MAILER: MISS FELICIA HELENA ULLSTAD 53 AMAPUR DRIVE KHANDALLAH WELLINGTON 6035 DISPATCHING BANK: ASB BANK LIMITED 12 JELICOE STREETASB NORTH WHARF 1010 AUCKLAND PAYMENT MOTIVE: FELICIA ULLSTAD UPGRADE SINGLE HOTEL ROOM REF.: XU2305003081	280.00		23.05.16	
	FOREIGN GIRO-TRANSFER REF. NO. 160523CH00SIK8E7 MAILER: DMITRIY BARANOV PASSPORT MP3389861 DD 041113 UL. LOBANKA 28 2 13 G. MINSK BELARUS DISPATCHING BANK: BELORUSSIAN-RUSSIAN BELGAZPROMBANK PRITYTSKOGO STREET 60/2 220121 MINSK PAYMENT MOTIVE: PAYMENT FOR PARTICIPATION IN THE TOURNAMENT AS OBSERVER. INVOICE DD 20.05.2016. REF.: 03MT160523173709	550.00		23.05.16	
	FOREIGN GIRO-TRANSFER REFERENCE NO 160523CH00SK393R MAILER: SISTEMA INT EDUC C SINEC LTDA AV PAULISTA 900 BR/SP/SAO PAULO DISPATCHING BANK 1: BANCO SAFRA S.A. AVENIDA PAULISTA 2100FLOOR 16 01310-930 SAO PAULO PAYMENT MOTIVE: /INV/DATED MAY 13,2016 REFERENCES: FAAS614407769500	550.00		23.05.16	49 859.48

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Date	Text	Credit	Debit	Value	Balance
24.05.16	FOREIGN GIRO-TRANSFER REF. NO. 160520CH00SEMG85 MAILER: MINISTERUL EDUCATIEI NATIONALE GENERAL BERTHELOT HENRI MATHIAS 28- 30 010164 BUCURESTI DISPATCHING BANK: BANCA COMERCIALA ROMANA S.A 5, REGINA ELISABETA BLVD. 70348 BUCHAREST PAYMENT MOTIVE: FEE TAX PAYMENT FOR ROMANIAN TEAM Y OUNG PHYSICIST S TOURNAMENT REF.: 20160520EBG01999	1 500.00		24.05.16	
	FOREIGN GIRO-TRANSFER SEPA TRANSACTION REF. NO. 160523CH00SK11SA MAILER: UNIWERSYTET WROCLAWSKI PL. UNIWERSY TECKI 1 50-137 WROCLAW DISPATCHING BANK: BANK ZACHODNI WBK SA RYNEK 9/11 WROCLAW PAYMENT MOTIVE: REGISTRATION FEE TOMASZ GRECZYLORE F:9768713 REF.: NOTPROVIDED 1605200838415032	550.00		23.05.16	51 909.48
30.05.16	FOREIGN GIRO-TRANSFER SEPA TRANSACTION REF. NO. 160530CH00TEAY83 MAILER: SVENSKA FYSIKERSAMFUNDET BOX 516 C/O FYSISKA INST. UU L HEDIN 751 20 DISPATCHING BANK: NORDEA BANK AB (PUBL) HAMNGATAN 10 105 71 STOCKHOLM REF.: NOTPROVIDED SCT0527715006347	1 380.00		30.05.16	53 289.48
31.05.16	Service fee  E-FINANCE ACCOUNT: 91-330878-4				

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Date	Text	Credit	Debit	Value	Balance
	FOR GIRO INTERNATIONAL NUMBER OF TRANSACTIONS: 1		1.82	31.05.16	
	OTHER: 91-330878-4 FEE DOMICILE ABROAD		13.67	31.05.16	
	FOR ADDITIONAL INTERNATIONAL SERVICES (OURCOST) NUMBER OF TRANSACTIONS 1		18.22	31.05.16	53 255.77
	Total	30 587.31	33 583.71		
<b>31.05.16</b>	<b>Account balance</b>				<b>53 255.77</b>

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Yours sincerely

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221 00 Lund  
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## Association account

Account statement 01.06.2016 - 30.06.2016

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Account number 91-330878-4  
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BIC POFICHBEXXX

EUR

Date	Text	Credit	Debit	Value	Balance
31.05.16	Account balance				53 255.77
09.06.16	GIRO INTERNATIONAL SKB-BANK KUJBYSHEVA 75 620026 EKATERINBURG 40503978413804000024 YELTSIN URFU IYPT LOC 2016 COSTS P 2		12 000.00	09.06.16	
	GIRO FROM BANK CHASUS33 MAILER: XIYU DU 1805 WILLOWTREE LN APT 3A ANN ARBOR 160609CH00USCXXA COMMENTS: SINGLE ROOM UPGRADE FOR ANDRE KLISH IN NOTPROVIDED	400.00		09.06.16	41 655.77
10.06.16	GIRO INTERNATIONAL AVANGARD BANK 12, SADOVNITCHESKAYA UL.STROENIE 1 115035 MOSCOW 40817978300000940180 ILYA MARCHENKO IYPT INSPECTION TRAVEL COSTS 2016		457.13	10.06.16	41 198.64

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Date	Text	Credit	Debit	Value	Balance
14.06.16	FOREIGN GIRO-TRANSFER SEPA TRANSACTION REF. NO. 160614CH00V7GW8I MAILER: SVENSKA FYSIKERSAMFUNDET BOX 516 C/O FYSISKA INST. UU L HEDIN751 20 DISPATCHING BANK: NORDEA BANK AB (PUBL) HAMNGATAN 10 105 71 STOCKHOLM PAYMENT MOTIVE: IYPT FEE FOR DANIEL JACOBSSON REF.: NOTPROVIDED SCT0613715043625	1 100.00		14.06.16	42 298.64
20.06.16	E-FINANCE 50-101333-8 BYLAND SAMUEL DINA IZADI CORRECTION TO DORMITORY		550.00	20.06.16	
	GIRO INTERNATIONAL (SEPA) RAIFFEISENBANK SAALBACH-HINTERGLEMM-VIEHHOFEN EGEN DORFPLATZ 311 5753 SAALBACH AT343505200000050559 TIMOTHEUS HELL TH IYPT 2016 TRAVEL COSTS P 1		437.57	20.06.16	
	GIRO INTERNATIONAL (SEPA) RAIFFEISENBANK SAALBACH-HINTERGLEMM-VIEHHOFEN EGEN DORFPLATZ 311 5753 SAALBACH AT343505200000050559 TIMOTHEUS HELL REF TH JIRI LOCKER JURY PLANNER IT		300.00	20.06.16	
	GIRO INTERNATIONAL SBERBANK (SREDNERUSSKY HEAD OFFICE) 8 B. ANDRONIEVSKAYA UL. 109544 MOSCOW 40817810238065645931 FAIS YUNOSOV REF LOC YUNOSOV IYPT TRAVEL COSTS		268.81	20.06.16	40 742.26
30.06.16	Service fee  E-FINANCE ACCOUNT: 91-330878-4 FOR GIRO INTERNATIONAL NUMBER OF TRANSACTIONS: 3  OTHER: 91-330878-4		5.43	30.06.16	

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Date	Text	Credit	Debit	Value	Balance
	FOR GIRO INTERNATIONAL (SEPA) NUMBER OF TRANSACTIONS: 2		0.00	30.06.16	
	FEE DOMICILE ABROAD		13.58	30.06.16	
	FOR ADDITIONAL INTERNATIONAL SERVICES (OURCOST) NUMBER OF TRANSACTIONS 3		54.32	30.06.16	40 668.93
	Total	1 500.00	14 086.84		
<b>30.06.16</b>	<b>Account balance</b>				<b>40 668.93</b>

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## Association account

Account statement 01.07.2016 - 31.07.2016

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**Account number 91-330878-4**  
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BIC POFICHBEXXX

**EUR**

Date	Text	Credit	Debit	Value	Balance
30.06.16	Account balance				40 668.93
13.07.16	GIRO INTERNATIONAL SBERBANK (SREDNERUSSKY HEAD OFFICE) 8 B. ANDRONIEVSKAYA UL. 109544 MOSCOW 40817810238065645931 FAIS YUNOSOV YUNOSOV IYPT TRAVEL REF LOC P 2		215.60	13.07.16	
	GIRO INTERNATIONAL SKB-BANK KUJBYSHEVA 75 620026 EKATERINBURG 40503978413804000024 YELTSIN URFU IYPT LOC COSTS P 3		1 327.83	13.07.16	
	GIRO INTERNATIONAL (SEPA) RAIFFEISENBANK SAALBACH-HINTERGLEMM-VIEHHOFEN EGEN DORFPLATZ 311 5753 SAALBACH AT343505200000050559 TIMOTHEUS HELL TH TRAVEL IYPT 2016 REFUND P 2		48.30	13.07.16	39 077.20

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Date	Text	Credit	Debit	Value	Balance
27.07.16	FOREIGN GIRO-TRANSFER SEPA TRANSACTION REF. NO. 160726CH00ZY902L MAILER: PLESCH MARTIN DISPATCHING BANK: CESKOSLOVENSKA OBCHODNA BANKA, A.S. MICHALSKA 18 815 63 BRATISLAVA PAYMENT MOTIVE: /DO2016-07-25/SPCORRECTION GYPT REF.: NOTPROVIDED 20160725-PRSCT00057249	77.93		26.07.16	39 155.13
31.07.16	Service fee				
	E-FINANCE ACCOUNT: 91-330878-4 FOR GIRO INTERNATIONAL NUMBER OF TRANSACTIONS: 2		3.67	31.07.16	
	OTHER: 91-330878-4 FOR GIRO INTERNATIONAL (SEPA) NUMBER OF TRANSACTIONS: 1		0.00	31.07.16	
	FEE DOMICILE ABROAD		13.76	31.07.16	
	FOR ADDITIONAL INTERNATIONAL SERVICES (OURCOST) NUMBER OF TRANSACTIONS 2		36.70	31.07.16	39 101.00
	Total	77.93	1 645.86		
<b>31.07.16</b>	<b>Account balance</b>				<b>39 101.00</b>

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## Association account

Account statement 01.08.2016 - 31.08.2016

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Date: 31.08.2016

Account number 91-330878-4  
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EUR

Date	Text	Credit	Debit	Value	Balance
31.07.16	Account balance				39 101.00
11.08.16	GIRO INTERNATIONAL (SEPA) STEIERMAERKISCHE BANK UND SPARKASSEN AG SPARKASSENPLATZ 4 8010 GRAZ AT132081500001485457 MICHAEL SCHERBELA IT TRAVEL COSTS 2016 REF TH		481.47	11.08.16	38 619.53
15.08.16	GIRO INTERNATIONAL (SEPA) LANDES-HYPOTHEKENBANK STEIERMARK AG RADETZKYSTRASSE 15-17 8010 GRAZ AT665600020541034910 MAXIMILIAN LASSERUS IT TRAVEL COSTS IYPT 2016 REF TH		485.28	15.08.16	
	GIRO INTERNATIONAL (SEPA) ZUNO BANK AG POBOCKA ZAHHRANICNEJ BANKY EINSTEINOVA 23DIGITAL PARK II 85101 BRATISLAVA SK1884100000001127933507 JAKUB BAHYL JURY COMMITTEE REFUND REF MP		100.00	15.08.16	

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15.08.16	GIRO INTERNATIONAL (SEPA) RAIFFEISENBANK SAALBACH-HINTERGLEMM-VIEHHOFEN EGEN DORFPLATZ 311 5753 SAALBACH AT343505200000050559 TIMOTHEUS HELL EC MEETING 2016 TH TRAVEL REFUND P1		653.87	15.08.16	37 380.38
31.08.16	GIRO INTERNATIONAL AVANGARD BANK 12, SADOVNITCHESKAYA UL.STROENIE 1 115035 MOSCOW 40817978300000940180 ILYA MARCHENKO IM TRAVEL COSTS IYPT 2016 REF EC		542.53	31.08.16	
31.08.16	Service fee				
	E-FINANCE ACCOUNT: 91-330878-4 FOR GIRO INTERNATIONAL NUMBER OF TRANSACTIONS: 1		1.84	31.08.16	
	OTHER: 91-330878-4 FOR GIRO INTERNATIONAL (SEPA) NUMBER OF TRANSACTIONS: 4		0.00	31.08.16	
	FEE DOMICILE ABROAD		13.82	31.08.16	
	FOR ADDITIONAL INTERNATIONAL SERVICES (OURCOST) NUMBER OF TRANSACTIONS 1		18.42	31.08.16	36 803.77
	Total		2 297.23		
<b>31.08.16</b>	<b>Account balance</b>				<b>36 803.77</b>

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## Association account

Account statement 01.09.2016 - 30.09.2016

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**Account number 91-330878-4**  
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**EUR**

Date	Text	Credit	Debit	Value	Balance
31.08.16	Account balance				36 803.77
01.09.16	GIRO INTERNATIONAL (SEPA) UNICREDIT BANK AUSTRIA AG SCHOTTENGASSE 6-8 1010 WIEN AT311200010000526664 WFPHC MP WFPHC CONGRESS INVOICE		550.00	01.09.16	36 253.77
27.09.16	GIRO INTERNATIONAL (SEPA) RAIFFEISENBANK SAALBACH-HINTERGLEMM-VIEHHOFEN EGEN DORFPLATZ 311 5753 SAALBACH AT343505200000050559 TIMOTHEUS HELL TH JC MEETING SEPT 2016 TRAVEL		43.10	27.09.16	
	GIRO INTERNATIONAL (SEPA) CESKOSLOVENSKA OBCHODNA BANKA, A.S. MICHALSKA 18 815 63 BRATISLAVA SK8375000000004014623397 MARTIN PLESCH MP JC MEETING COSTS SEPT 2016		252.98	27.09.16	35 957.69
30.09.16	Service fee				



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Date	Text	Credit	Debit	Value	Balance
	FOR GIRO INTERNATIONAL (SEPA) NUMBER OF TRANSACTIONS: 3		0.00	30.09.16	
	FEE DOMICILE ABROAD		13.68	30.09.16	35 944.01
	Total		859.76		
<b>30.09.16</b>	<b>Account balance</b>				<b>35 944.01</b>

Please check the account statement. It will be deemed to be approved unless you indicate the contrary within 30 days.

Yours sincerely

PostFinance Ltd

PostFinance Ltd  
Your account is handled by  
Tenzing Zora and team  
Telephone +41 848 888 900  
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**P.P.** CH-4808 Zofingen

Post CH AG

**A-PRIORITY**



The International Young  
Physicists' Tournament (IYPT)  
FR-Mulhouse Cèdex

Mr Ilya Martchenko  
Phys Chem 1 Lund University  
Box 124  
Getingvägen 60  
221 00 Lund  
SUÈDE

## Association account

Account statement 01.10.2016 - 31.10.2016

Page: 1 / 2  
Date: 31.10.2016

**Account number 91-330878-4** **EUR**  
IBAN CH81 0900 0000 9133 0878 4  
BIC POFICHBEXXX

Date	Text	Credit	Debit	Value	Balance
30.09.16	Account balance				35 944.01
17.10.16	GIRO INTERNATIONAL (SEPA) VSEOBECNA UVEROVA BANKA A.S. MLYNSKE NIVY 1 82990 BRATISLAVA SK360200000003659254459 NATALIA RUZICKOVA JC FEEDBACK FORMS REF MP		100.00	17.10.16	
	GIRO INTERNATIONAL (SEPA) RAIFFEISENBANK (BULGARIA) EAD N.VAPTZAROV BLVD 55EXPO2000, PHASE 1407 SOFIA BG87RZBB91554039974010 ASSEN KYULDJIEV JC TRAVEL COSTS REFUND AK		204.34	17.10.16	35 639.67
27.10.16	GIRO INTERNATIONAL (SEPA) STATNA POKLADNICA RADLINSKEHO 32 81005 BRATISLAVA SK5781800000007000006092 INST OF PHYSICS, SLOVAK ACAD SCI M PLESCH JAKARTA REF CP/137/16/Z		972.56	27.10.16	

**Account statement 01.10.2016 - 31.10.2016**

**Account number 91-330878-4**

IBAN CH81 0900 0000 9133 0878 4

Date: 31.10.2016

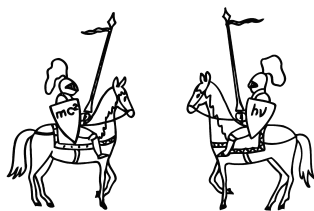
Page 2 / 2

Date	Text	Credit	Debit	Value	Balance
	GIRO INTERNATIONAL AVANGARD BANK 12, SADOVNITCHESKAYA UL.STROENIE 1 115035 MOSCOW 40817978300000940180 ILYA MARCHENKO IM TRAVEL COSTS SINGAPORE EC P 1		698.43	27.10.16	33 968.68
28.10.16	GIRO INTERNATIONAL (SEPA) VSEOBECNA UVEROVA BANKA A.S. MLYNSKE NIVY 1 82990 BRATISLAVA SK3602000000003659254459 NATALIA RUZICKOVA CONTRACT WEBPAGE CH 5 REF MP		100.00	28.10.16	33 868.68
31.10.16	Service fee				
	E-FINANCE ACCOUNT: 91-330878-4 FOR GIRO INTERNATIONAL NUMBER OF TRANSACTIONS: 1		1.85	31.10.16	
	OTHER: 91-330878-4 FOR GIRO INTERNATIONAL (SEPA) NUMBER OF TRANSACTIONS: 4		0.00	31.10.16	
	FEE DOMICILE ABROAD		13.85	31.10.16	
	FOR ADDITIONAL INTERNATIONAL SERVICES (OURCOST) NUMBER OF TRANSACTIONS 1		18.46	31.10.16	33 834.52
	Total		2 109.49		
<b>31.10.16</b>	<b>Account balance</b>				<b>33 834.52</b>

Please check the account statement. It will be deemed to be approved unless you indicate the contrary within 30 days.

Yours sincerely

PostFinance Ltd



International Young Physicists' Tournament  
 c/o European Physical Society  
 6, rue des Frères Lumière  
 68200 Mulhouse France  
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 tel : +7 911 950 78 22

## Central IYPT budget for the FY 2017/18

July 11, 2017

### Income

#	Description	Commentaries	Date	Budget, EUR	Actual, EUR	Variance, EUR
1	Local part of the fees in 2018	Forecast: 32 teams (local fee of 800.- per team) 25 observers (local fee of 1'000.- per observer)	TBA	50'600.-	TBA	TBA
2	Central part of the fees in 2018	Forecast: 32 teams (central fee of 700.- per team) 25 observers (central fee of 200.- per observer)	TBA	27'400.-	TBA	TBA
3	Reserves	Accumulated in the fiscal years 2005/06 through 2016/17	TBA	45'000.-	TBA	TBA
4	Other income	Possibility of donations, earmarked grants etc.	TBA	0.-	TBA	TBA
<b>Total</b>				<b>123'000.-</b>	<b>TBA</b>	<b>TBA</b>

### Expenditures

#	Description	Authorizing & responsible	Date	Budget, EUR	Actual, EUR	Variance, EUR
0	Expenditures of the LOC 2018	Qi Mi	TBA	50'600.-	TBA	TBA
	Costs authorized by the LOC Chair					
				50'600.-		
1	EC members travel	Ilya Martchenko	TBA	10'000.-	TBA	TBA
	Travel, Martin Plesch, 11.2017					
	Travel, Ilya Martchenko, 11.2017					
	Travel, Timotheus Hell, 11.2017					
				700.-		
				700.-		
				700.-		

	Travel, Samuel Byland, 11.2017	700.-					
	Travel, Qian Sun, 11.2017	300.-					
	Travel, Leszek Gladczuk, 11.2017	700.-					
	Travel, Yeo Ye, 11.2017	700.-					
	Travel, Martin Plesch, 07.2018	700.-					
	Travel, Ilya Martchenko, 07.2018	700.-					
	Travel, Timotheus Hell, 07.2018	700.-					
	Travel, Samuel Byland, 07.2018	700.-					
	Travel, Qian Sun, 07.2018	300.-					
	Travel, Leszek Gladczuk, 07.2018	700.-					
	Travel, Yeo Ye, 07.2018	700.-					
	Inspection visit, 05.2018	1'000.-					
2	IT services and infrastructure		Timotheus Hell	TBA	2'500.-	TBA	TBA
	Server, extra IPs, Hetzner	670.-					
	Domains iyppt.org,.net, Hosteurope	30.-					
	Updates to IT Software	200.-					
	Travel, IT Team to IYPT 2018 (2 flights)	1'400.-					
	Reserve authorized by Sec. Gen.	200.-					
3	Travel Tournament Support		Timotheus Hell	TBA	2'100.-	TBA	TBA
	Travel 1	700.-					
	Travel 2	700.-					
	Travel 3	700.-					
4	Secretariat		Timotheus Hell	TBA	1'700.-	TBA	TBA
	Office supplies and postage	100.-					
	Administrative support	1'000.-					
	Travel	400.-					
	Reserve authorized by Sec. Gen.	200.-					
5	Problem Committee		Samuel Byland	TBA	1'918.-	TBA	TBA
	Task managers and assistants	400.-					
	Test equipment	100.-					
	IT support	600.-					
	Project travel	800.-					
6	Jury Committee		Martin Plesch	TBA	1'918.-	TBA	TBA
	Data mining feedbacks	250.-					

	New scoresheet design support	188.-					
	Travel JC meeting	400.-					
	Accommodation JC meeting	300.-					
	Board JC meeting	180.-					
	Support jury selection (qualification check, communication etc)	200.-					
	Digitizing Feedback forms	100.-					
	Mass mailing	100.-					
	Reserve authorized by Chair	200.-					
7	Travel support experienced Jurors		Martin Plesch	TBA	2'156.-	TBA	TBA
	Payments authorized by Chair	2'156.-					
8	Fundraising		Samuel Byland	TBA	822.-	TBA	TBA
	Payments authorized by Chair	822.-					
9	PR and Outreach		Samuel Byland	TBA	1'096.-	TBA	TBA
	Payments authorized by Chair	1'096.-					
10	Presidential fund		Martin Plesch	TBA	2'740.-	TBA	TBA
	Payments authorized by President	2'740.-					
11	Other IYPT priorities		---	TBA	0.-	TBA	TBA
12	Other costs, including earmarked usage of earmarked grants; reserve for the FY 2018/19		---	TBA	0.-	TBA	TBA
13	Bank fees		---	TBA	450.-	TBA	TBA
	PostFinance transaction fees	280.-					
	PostFinance domicile abroad fees	170.-					
14	Permanent reserve for the FY 2018/19		---	01.11.2017	45'000.-	TBA	TBA
<b>Total</b>					<b>123'000.-</b>	<b>TBA</b>	<b>TBA</b>

SPENDING REPORT for the IYPT FISCAL YEAR 2016/17  
July 11, 2017

Chapter 1: LOC costs

19.06.2017 NUS 39'258.76

Chapter 2: Presidential fund

19.05.2017 Martin AYPT 185.92

Chapter 3: IT costs

08.02.2017 Hetzner AG 665.54

24.04.2017 Felix AYPT travel 156.-

19.05.2017 Felix, Jan IYPT travel 1'433.28

Chapter 4: Secretariat

28.12.2017 Natalia contract 120.-

27.03.2017 Natalia contract 124.-

19.05.2017 Natalia IYPT travel 751.76

26.06.2017 Natalia contract 224.-

OVERSPENDING OF 119.76 EUR

Chapter 5: EC travel

29.11.2017 Tim EC meeting travel 14.83

28.12.2017 Ilya EC meeting travel 176.70

08.02.2017 Samuel EC meeting travel 58.72

24.04.2017 Tim IYPT travel 937.-

19.06.2017 Ilya inspection travel 1'085.37

Chapter 6: Archive

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Chapter 7: Problem committee

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Chapter 8: Jury committee

29.11.2016 Zuzana sending emails 100.-

24.04.2017 Ricky IYPT travel 500.-

Chapter 9: Outreach

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Chapter 10: Other costs

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