



Flora of the World

I.O.P.I
SPECIES PLANTARUM PROGRAMME

Meeting of the Officers

Institute of Botany of the Academy of Sciences of the Czech Republic,
Průhonice, Czech Republic
14–16 December 2010

Tuesday, 14 Dec, 2010

Present: Gideon Smith, Jan Kirschner, Pierre-André Loizeau, Karol Marhold, Wayt Thomas; Absent with apologies: Warren Wagner

Morning Session:

Welcome, introductions and apologies presented by Gideon Smith. Welcome to Průhonice and the Institute of Botany of the Academy of Sciences of the Czech Republic presented by Jan Kirschner. Jan also discussed local arrangements.

Secretary's Report presented by Wayt Thomas:

Minutes of the last Steering Committee (Beaufort, North Carolina, 2008) were provided to all present. These minutes were commented on but could not be formally accepted – such acceptance can only happen at a meeting of the whole Steering Committee. Gideon informed the group that the next SPP Steering Committee meeting is scheduled to be held in Melbourne on **Monday, 25 July, 2011, 9am-5pm**, during the International Botanical Congress.

Treasurer's Report received from Warren Wagner (emailed before the meeting and attached):

The report was accepted, but did not include the funds in the hands of Pierre-André. It was recommended that, from now on, the Treasurer's report be due at the end of the calendar year, and that a report from Pierre-André detailing sales income and expenses incurred in the editing and production process be included.

Editor's Report presented by Pierre-André Loizeau:

The printed stock held at ARBS was transferred to Geneva.

The printing costs for vols. 12-14 was SF 9500. The whole stock has a face-value of SF 47,930, but Gideon pointed out that we will need to depreciate the value over time. Pierre-André provided several reports including spreadsheets of stock on hand, 2009 sales, and expenses (both complete and simplified) from November 2008 to 10 December, 2010.

Current progress on new family accounts:

No volumes are now in production.

Sparganiaceae, by Christopher Cook, is being completed by Jan Kirschner, who should only be editing it! It was suggested that Cook consider adding Jan as a co-author.

Potamogetonaceae by Zdenek Kaplan is also close to completion and should be submitted within the next two years – when finished, however, it will be in good condition and should move quickly through the editorial process.

Blechnaceae is being finalized by Kunio Iwatsuki.

There was a discussion of other manuscripts in preparation. The general consensus was that most families listed in previous lists of promised manuscripts were wishful thinking. The group discussed how to encourage commitments for new treatments. The conclusion was that we need more visibility.

The group had a brainstorming session about modes of ‘publication,’ e.g., hard copy, PDFs of hard copy (searchable or not) but edited and reviewed, and a multi-contributor online site. There was a discussion of how SPP is viewed and the value of monographic work – how a worldwide view of regional accounts shows local inaccuracies.

There was a suggestion that we should look to encouraging the production of accounts of economically important families. We need to be visible, and hard copy sales may not make us visible – we need to be online.

Karl Marhold suggested that we need to join with a major institution or organization to provide support as an umbrella organization. If we had a web presence – under what guise would it be?

Pierre-André calculated that for our recently published monographs, the cost was US\$ 270 per species treated. that would equal US\$80,000,000 for the world Flora. Paying enough people to monograph everything, at 2 spp. per day would cost ca.

US\$270,000,000. Comparatively cheap on a world scale. But, extremely difficult to get funding ahead of time.

Wayt Thomas suggested that the only realistic way to get funding would be to emphasize electronic monographs.

Pierre-André ask if data are put online, who owns them? The e-monograph site should be institutionally neutral.

There was then a general discussion of electronic publication and updatability. Also, online publication of new species was discussed.

Lunch at the Bezoušků Brewery and Restaurant.

Afternoon session.

Compact Facility Committee report presented by Jan Kirschner: The problem is solved with existence of the Brahms SPP software which is downloadable and still available. The committee is thus dissolved.

Mapping Committee report presented by Pierre-André Loizeau: There is nothing new to add. Mapping is available in normal Brahms, if not Brahms SPP. Therefore, the committee is dissolved.

Cumulative Index to Published Parts: The index is being prepared by Alex George. He has purchased copies of the latest three volumes in order to index those. This will be an important addition to a future web site.

It was agreed that the discussion of correcting and updating published monographs should be delayed because it ties into the discussion of the future of SPP.

Elections of Officers and Committees: Gideon Smith is ready to step down as President and we must find his successor, ideally before the Melbourne congress. Vice President and Editor Jan Kirschner, Publisher Pierre-André Loizeau, Assistant Editor Karol Marhold, and Secretary Wayt Thomas agree to continue in their roles. Gideon and the rest of the members present suggested that the Constitution requires emendation to reflect decisions taken by the Steering Committee after the Constitution was accepted (e.g. Loizeau's position). The Steering Committee should review the Constitution and By Laws.

Continuation of the brainstorming session: Why does Taxonomy not elicit interest and funding? Wayt showed Lecythidaceae Pages at NYBG and the Louisiana State University Herbarium's Interactive Keys site. There was a discussion about the presentation of monographic data. There was also a great deal of worry about putting together data which are not parallel, especially with regard to species names and circumscriptions (e.g., different local Floras with different names for same species). Also, if we go after funding for online monographs, are we ignoring our purpose of stimulating monographs?

Wednesday, 15 December, 2010

The day's session opened with a discussion of logistics for today and tomorrow by Gideon and Jan. There was a review of yesterday's high points: Necessity for a Web presence, SPP-IOPI and possible link with IAPT, and a revision of the Constitution.

The officers were in agreement to explore a formal link with IAPT, perhaps as an "interest group" just as IOPB has done. Gideon will contact Tod Stuessy so that our interest in linking to IAPT is added to the agenda of the IAPT council meeting.

What tasks do we need to accomplish to strengthen SPP? Do these add up to a "Secretariat" position? One action we need to take is the preparation of an up-to-date

web site to replace the dormant IOPI site. Jan had said he would take this on. The OFN website was examined and discussed as a possible model.

There was a discussion of future objectives and what groups should be targeted for monographs. Should we emphasize small, easy to complete groups, or larger, worldwide groups? There might be European funding for finishing certain monographs.

It was agreed that a web presence is essential, and it will have to be more than just the PDFs of monographs. We have permission from Geneva to put PDFs online, and probably can get such from Australia – we need to check with Karen Wilson. Wayt agreed to seek funding for an electronic monograph web page run through NYBG. Should this be successful, the SPP monograph site would be institutionally neutral but run on the NYBG platform.

The Global Strategy for Plant Conservation's (GSPC) first objective is to produce an online Flora of the World by 2020. Gideon discussed the advantages of having even an incomplete or less than perfect checklist or Flora when working on the Africa flora. Jan spoke about the Med-checklist and how poor it was to start with.

The group felt that it was critical to enable SPP to collaborate with international initiatives to disseminate taxonomic information electronically. The production of original taxonomic accounts need not be in conflict with production/collation of basic existing taxonomic texts for web-based access.

Thursday 16 December, 2010

The group continued the discussion of the relationship between hard-copy publications, web-based monographs (e.g. NYBG Electronic monograph pages), and databases. The Cyperaceae Pages electronic monograph model at NYBG was demonstrated as a possible model format. It was concluded that we cannot make any firm decisions on how to proceed without the blessing of the full Steering Committee, which can only happen at the Melbourne meeting in July, 2011.

Jan Kirschner will provide a live SPP web page by the end of February, 2011.

The Officers of SPP confirm that:

1. The SPP Program adds significant value, accuracy and enrichment to current global checklist and inventory initiatives through harnessing collaborative taxonomic expertise.
2. The goals of the Program can be achieved in complementary ways, including the direct printing of a submitted hard-copy monograph or the gradual building of an electronic monograph over time online and, ultimately, the printing of a hard-copy version when the online version is mature.
3. In addition to our association with IOPI, we view significant benefits associated with forming an association with IAPT (such as being an IAPT Interest Group),

- so that we can be legally represented in fund raising applications by us or them. This will also raise our visibility through notes and ads in *Taxon*.
4. We believe it is of interest to explore the establishment of an administrative home for SPP.
 5. We need to seek funding through specific projects, either on our own, on a national basis, or through one or more consortia (through which we would receive less money). Topics could include: support for publication of monographs, support for electronic monographs, or support for specific groups (either specific families or 'fundable' groups – e.g., endangered, economically important, or invasive species).

Updating the Constitution – Wayt will insert changes he receives from the other officers. Pierre-And  Loizeau offers Aquifoliaceae data for a Family page on the NYBG/SPP Site.

We all offer thanks for the excellent hospitality offered by Jan – and the beautiful venue at Pr honice Castle.

Date and venue of the next Steering Committee meeting is Monday, 25 July, 2011, 9:00-17:00 during the International Botanical Congress.



SPP Officers in the Pruhonice Castle, left to right: G. Smith, P-A. Loizeau, J. Kirschner, W. Thomas, and K. Marhold

Appendices

1. Treasurer's Report, Warren Wagner
2. SPP monograph stock, Pierre-André Loizeau
3. SPP monograph sales 2009
4. SPP Geneva account, simplified
5. SPP Geneva account, detailed



Flora of the World

To: Species Plantarum Project Steering Committee

Subject: Report on finances for 2008-2010

This is the sixth financial report for the Species Plantarum Project. Since the last meeting at in North Carolina there has been little activity.

In come and spending:

1. The balance as of the previous 2008 report was **\$24,225.69 USD**.
2. There has been one spending transaction since the last report, which consisted of a wire transfer to Genève of **\$8,069.64 USD** to pay for publications. For USA accounts wire transfers cost a fee and this one had one of **\$50 USD**.
3. No new funds have been transferred to the account based on sales of Species Plantarum volumes; the last transfer was in August 2008.
4. In late 2008 I subdivided the checking account to move most of the funds (**\$12,000**) into an interest bearing account. Interest is low, but has yielded **\$18.80** since inception. The current balance is **\$12,018.80**.
5. The current balance of the checking account is **\$4,098.05**. The account has in the past three month begun to have a service fee charged for inactivity for a total of **\$8.00**.
6. The overall assets currently are **\$12,018.80 + \$4,098.05** for a total of **\$16,116.85**. These funds are currently available to spend on initiatives of the SPP and treatments of the *Flora of the World*.
7. Any decision taken after the December 2010 meeting of the officers needs to consider the disposition of these SPP assets.

Warren L. Wagner, Treasurer
8 December 2010

A handwritten signature in black ink, appearing to read 'W. Wagner'.

Stock au 10.12.2010 :

No	Qté	Prix unit.	Valeur
Vol. 01	150	10.00	1'500.00
Vol. 02	200	10.00	2'000.00
Vol. 03	240	10.00	2'400.00
Vol. 04	93	20.00	1'860.00
Vol. 05	234	10.00	2'340.00
Vol. 06	110	40.00	4'400.00
Vol. 07	80	40.00	3'200.00
Vol. 08	64	30.00	1'920.00
Vol. 09	160	40.00	6'400.00
Vol. 10	144	30.00	4'320.00
Vol. 11	105	10.00	1'050.00
Vol. 12	417	20.00	8'340.00
Vol. 13	417	10.00	4'170.00
Vol. 14	403	10.00	4'030.00

Valeur estimée du stock :

47'930.00

Un examen approfondi des fascicules 1-11 doit encore être effectué afin de déterminer le nombre d'ouvrages en état de vente ...

Ventes 2009

Facture	Payeur	Payeur	Article	Numéro d'article	Elément d'OTP	Créé le	Valeur nette	Qté
2100029721	20015080	MANZ'sche Verlags- und	5296	Flore du Monde - Vol. 12 - 2008	R3300149	6/24/2009	13.40	1.000
2100029721	20015080	MANZ'sche Verlags- und	5297	Flore du Monde - Vol. 13 - 2008	R3300149	6/24/2009	6.70	1.000
2100029721	20015080	MANZ'sche Verlags- und	5298	Flore du Monde - Vol. 14 - 2008	R3300149	6/24/2009	6.70	1.000
2100029723	20023656	James Bennett Pty Ltd.	5296	Flore du Monde - Vol. 12 - 2008	R3300149	6/24/2009	107.20	8.000
2100029723	20023656	James Bennett Pty Ltd.	5297	Flore du Monde - Vol. 13 - 2008	R3300149	6/24/2009	53.60	8.000
2100029723	20023656	James Bennett Pty Ltd.	5298	Flore du Monde - Vol. 14 - 2008	R3300149	6/24/2009	53.60	8.000
2100029782	10206545	Rafaël H. Govaerts	5296	Flore du Monde - Vol. 12 - 2008	R3300149	6/25/2009	20.00	1.000
2100029782	10206545	Rafaël H. Govaerts	5297	Flore du Monde - Vol. 13 - 2008	R3300149	6/25/2009	10.00	1.000
2100029782	10206545	Rafaël H. Govaerts	5298	Flore du Monde - Vol. 14 - 2008	R3300149	6/25/2009	10.00	1.000
2100029783	20021091	Royal Botanic Garden Edinburgh	5296	Flore du Monde - Vol. 12 - 2008	R3300149	6/25/2009	20.00	1.000
2100029783	20021091	Royal Botanic Garden Edinburgh	5297	Flore du Monde - Vol. 13 - 2008	R3300149	6/25/2009	10.00	1.000
2100029783	20021091	Royal Botanic Garden Edinburgh	5298	Flore du Monde - Vol. 14 - 2008	R3300149	6/25/2009	10.00	1.000
2100029784	20020485	Fairchild Tropical Botanic Garden	5296	Flore du Monde - Vol. 12 - 2008	R3300149	6/25/2009	20.00	1.000
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2100029929	10206684	Ph.D. Hideki Nakai	5296	Flore du Monde - Vol. 12 - 2008	R3300149	6/30/2009	20.00	1.000
2100029929	10206684	Ph.D. Hideki Nakai	5297	Flore du Monde - Vol. 13 - 2008	R3300149	6/30/2009	10.00	1.000
2100029929	10206684	Ph.D. Hideki Nakai	5298	Flore du Monde - Vol. 14 - 2008	R3300149	6/30/2009	10.00	1.000
2100029978	20023670	Med-Checklist Trust of Optima	5296	Flore du Monde - Vol. 12 - 2008	R3300149	6/30/2009	13.40	1.000
2100029978	20023670	Med-Checklist Trust of Optima	5297	Flore du Monde - Vol. 13 - 2008	R3300149	6/30/2009	6.70	1.000
2100029978	20023670	Med-Checklist Trust of Optima	5298	Flore du Monde - Vol. 14 - 2008	R3300149	6/30/2009	6.70	1.000
2100030018	20020188	Megabooks CZ	5296	Flore du Monde - Vol. 12 - 2008	R3300149	7/1/2009	13.40	1.000
2100030018	20020188	Megabooks CZ	5297	Flore du Monde - Vol. 13 - 2008	R3300149	7/1/2009	6.70	1.000
2100030018	20020188	Megabooks CZ	5298	Flore du Monde - Vol. 14 - 2008	R3300149	7/1/2009	6.70	1.000
2100030051	20010920	Koeltz scientific books booksellers	5296	Flore du Monde - Vol. 12 - 2008	R3300149	7/2/2009	26.80	2.000
2100030054	20010920	Koeltz scientific books booksellers	5297	Flore du Monde - Vol. 13 - 2008	R3300149	7/2/2009	33.50	5.000
2100030054	20010920	Koeltz scientific books booksellers	5298	Flore du Monde - Vol. 14 - 2008	R3300149	7/2/2009	33.50	5.000
2100030068	10215422	Warwick Williams	5296	Flore du Monde - Vol. 12 - 2008	R3300149	7/3/2009	20.00	1.000
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2100030069	20023724	Miami University of Ohio	5296	Flore du Monde - Vol. 12 - 2008	R3300149	7/3/2009	20.00	1.000
2100030069	20023724	Miami University of Ohio	5297	Flore du Monde - Vol. 13 - 2008	R3300149	7/3/2009	10.00	1.000
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2100030073	20023725	Brisbane Botanic Gardens	5296	Flore du Monde - Vol. 12 - 2008	R3300149	7/6/2009	20.00	1.000
2100030073	20023725	Brisbane Botanic Gardens	5297	Flore du Monde - Vol. 13 - 2008	R3300149	7/6/2009	10.00	1.000
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2100030246	20023671	Oberösterreichisches Landesmuseum	5298	Flore du Monde - Vol. 14 - 2008	R3300149	7/10/2009	10.00	1.000
2100030247	20023760	Landesmuseum Joanneum GmbH	5296	Flore du Monde - Vol. 12 - 2008	R3300149	7/10/2009	20.00	1.000
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Facture	Payeur	Payeur	Article	Numéro d'article	Elément d'OTP	Créé le	Valeur nette	Qté
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2100030265	20023662	Royal Botanic Gardens, Kew	5297	Flore du Monde - Vol. 13 - 2008	R3300149	7/13/2009	20.00	2.000
2100030265	20023662	Royal Botanic Gardens, Kew	5298	Flore du Monde - Vol. 14 - 2008	R3300149	7/13/2009	20.00	2.000
2100030402	20013040	Verlag Urs Eggli	5296	Flore du Monde - Vol. 12 - 2008	R3300149	7/16/2009	13.40	1.000
2100030402	20013040	Verlag Urs Eggli	5297	Flore du Monde - Vol. 13 - 2008	R3300149	7/16/2009	6.70	1.000
2100030402	20013040	Verlag Urs Eggli	5298	Flore du Monde - Vol. 14 - 2008	R3300149	7/16/2009	6.70	1.000
2100030403	10215512	Prof. Philippe Morat	5296	Flore du Monde - Vol. 12 - 2008	R3300149	7/16/2009	20.00	1.000
2100030403	10215512	Prof. Philippe Morat	5297	Flore du Monde - Vol. 13 - 2008	R3300149	7/16/2009	10.00	1.000
2100030403	10215512	Prof. Philippe Morat	5298	Flore du Monde - Vol. 14 - 2008	R3300149	7/16/2009	10.00	1.000
2100030413	20010929	University of Florida Herbarium (FL	5296	Flore du Monde - Vol. 12 - 2008	R3300149	7/16/2009	20.00	1.000
2100030413	20010929	University of Florida Herbarium (FL	5297	Flore du Monde - Vol. 13 - 2008	R3300149	7/16/2009	10.00	1.000
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2100030628	20023823	Library Lincoln	5296	Flore du Monde - Vol. 12 - 2008	R3300149	7/24/2009	20.00	1.000
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2100030745	20023861	Universidade Estadual Paulista - UN	5296	Flore du Monde - Vol. 12 - 2008	R3300149	7/30/2009	20.00	1.000
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2100030774	20006978	Missouri Botanical Garden	5298	Flore du Monde - Vol. 14 - 2008	R3300149	7/31/2009	10.00	1.000
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2100030898	20023905	Royal Botanic Gardens Melbourne	5298	Flore du Monde - Vol. 14 - 2008	R3300149	8/4/2009	10.00	1.000
2100031238	20017731	Swedish Museum of Natural History	5296	Flore du Monde - Vol. 12 - 2008	R3300149	8/10/2009	20.00	1.000
2100031238	20017731	Swedish Museum of Natural History	5297	Flore du Monde - Vol. 13 - 2008	R3300149	8/10/2009	10.00	1.000
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2100031814	20012762	HARVARD UNIVERSITY	5296	Flore du Monde - Vol. 12 - 2008	R3300149	8/18/2009	20.00	1.000
2100031814	20012762	HARVARD UNIVERSITY	5297	Flore du Monde - Vol. 13 - 2008	R3300149	8/18/2009	10.00	1.000
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2100032077	20023509	Botanischer Garten und	5297	Flore du Monde - Vol. 13 - 2008	R3300149	8/24/2009	10.00	1.000
2100032077	20023509	Botanischer Garten und	5298	Flore du Monde - Vol. 14 - 2008	R3300149	8/24/2009	10.00	1.000
2100032271	20024002	Polish Academy of Sciences	5298	Flore du Monde - Vol. 14 - 2008	R3300149	8/26/2009	10.00	1.000
2100032449	20014837	Hunt Institute for Botanical Doc.	5296	Flore du Monde - Vol. 12 - 2008	R3300149	9/1/2009	20.00	1.000
2100032449	20014837	Hunt Institute for Botanical Doc.	5297	Flore du Monde - Vol. 13 - 2008	R3300149	9/1/2009	10.00	1.000
2100032449	20014837	Hunt Institute for Botanical Doc.	5298	Flore du Monde - Vol. 14 - 2008	R3300149	9/1/2009	10.00	1.000

Ventes 2009

Facture	Payeur	Payeur	Article	Numéro d'article	Elément d'OTP	Créé le	Valeur nette	Qté
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2100032450	10215893	Alexander George	5297	Flore du Monde - Vol. 13 - 2008	R3300149	9/1/2009	10.00	1.000
2100032450	10215893	Alexander George	5298	Flore du Monde - Vol. 14 - 2008	R3300149	9/1/2009	10.00	1.000
2100033101	20010920	Koeltz scientific books booksellers	5296	Flore du Monde - Vol. 12 - 2008	R3300149	9/23/2009	40.20	3.000
2100033102	20019829	National Botanic Garden of Belgium	5296	Flore du Monde - Vol. 12 - 2008	R3300149	9/23/2009	13.40	1.000
2100033102	20019829	National Botanic Garden of Belgium	5297	Flore du Monde - Vol. 13 - 2008	R3300149	9/23/2009	6.70	1.000
2100033102	20019829	National Botanic Garden of Belgium	5298	Flore du Monde - Vol. 14 - 2008	R3300149	9/23/2009	6.70	1.000
2100033216	20006978	Missouri Botanical Garden	5296	Flore du Monde - Vol. 12 - 2008	R3300149	9/28/2009	20.00	1.000
2100033216	20006978	Missouri Botanical Garden	5297	Flore du Monde - Vol. 13 - 2008	R3300149	9/28/2009	10.00	1.000
2100033698	20024004	New York Botanical Garden Library	5296	Flore du Monde - Vol. 12 - 2008	R3300149	10/12/2009	20.00	1.000
2100033698	20024004	New York Botanical Garden Library	5297	Flore du Monde - Vol. 13 - 2008	R3300149	10/12/2009	10.00	1.000
2100033698	20024004	New York Botanical Garden Library	5298	Flore du Monde - Vol. 14 - 2008	R3300149	10/12/2009	10.00	1.000
2100034323	10216355	Anthony E. Orchard	5296	Flore du Monde - Vol. 12 - 2008	R3300149	10/30/2009	20.00	1.000
2100034323	10216355	Anthony E. Orchard	5297	Flore du Monde - Vol. 13 - 2008	R3300149	10/30/2009	10.00	1.000
2100034323	10216355	Anthony E. Orchard	5298	Flore du Monde - Vol. 14 - 2008	R3300149	10/30/2009	10.00	1.000
2100034722	20012221	Dawson Books	5296	Flore du Monde - Vol. 12 - 2008	R3300149	11/13/2009	13.40	1.000
2100034722	20012221	Dawson Books	5297	Flore du Monde - Vol. 13 - 2008	R3300149	11/13/2009	6.70	1.000
2100034722	20012221	Dawson Books	5298	Flore du Monde - Vol. 14 - 2008	R3300149	11/13/2009	6.70	1.000
2100035375	20010920	Koeltz scientific books booksellers	5296	Flore du Monde - Vol. 12 - 2008	R3300149	11/25/2009	13.40	1.000
2100035469	20024547	Adelaide Botanic Gardens Library	5296	Flore du Monde - Vol. 12 - 2008	R3300149	11/30/2009	20.00	1.000
2100035469	20024547	Adelaide Botanic Gardens Library	5297	Flore du Monde - Vol. 13 - 2008	R3300149	11/30/2009	10.00	1.000
2100035469	20024547	Adelaide Botanic Gardens Library	5298	Flore du Monde - Vol. 14 - 2008	R3300149	11/30/2009	10.00	1.000
2100036217	20010920	Koeltz scientific books booksellers	5296	Flore du Monde - Vol. 12 - 2008	R3300149	12/3/2009	13.40	1.000
2100036217	20010920	Koeltz scientific books booksellers	5297	Flore du Monde - Vol. 13 - 2008	R3300149	12/3/2009	6.70	1.000
2100036217	20010920	Koeltz scientific books booksellers	5298	Flore du Monde - Vol. 14 - 2008	R3300149	12/3/2009	6.70	1.000
2100036742	20010935	Andreas Kleinsteuber	5296	Flore du Monde - Vol. 12 - 2008	R3300149	12/8/2009	26.80	2.000
2100036742	20010935	Andreas Kleinsteuber	5297	Flore du Monde - Vol. 13 - 2008	R3300149	12/8/2009	13.40	2.000
2100036742	20010935	Andreas Kleinsteuber	5298	Flore du Monde - Vol. 14 - 2008	R3300149	12/8/2009	13.40	2.000
2100037320	20010920	Koeltz scientific books booksellers	5298	Flore du Monde - Vol. 14 - 2008	R3300149	12/18/2009	6.70	1.000
2100037339	20006449	Licosa Libreria Commissionaria	5296	Flore du Monde - Vol. 12 - 2008	R3300149	12/21/2009	13.40	1.000
2100037339	20006449	Licosa Libreria Commissionaria	5297	Flore du Monde - Vol. 13 - 2008	R3300149	12/21/2009	6.70	1.000
2100037339	20006449	Licosa Libreria Commissionaria	5298	Flore du Monde - Vol. 14 - 2008	R3300149	12/21/2009	6.70	1.000
2100037515	20024533	BGBM Berlin - Abteilung BDI	5296	Flore du Monde - Vol. 12 - 2008	R3300149	1/5/2010	20.00	1.000
2100037515	20024533	BGBM Berlin - Abteilung BDI	5297	Flore du Monde - Vol. 13 - 2008	R3300149	1/5/2010	10.00	1.000
2100037515	20024533	BGBM Berlin - Abteilung BDI	5298	Flore du Monde - Vol. 14 - 2008	R3300149	1/5/2010	10.00	1.000

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		Données	
Article	Numéro d'article	Somme de Qté	Somme de Valeur nette
1521	Série édu. - Vol. 7 - "Envahisseurs ?"	1	28.00
1978	Flore corse 1 - Vol. 11 - 2004	4	133.60
2155	Boissiera - Vol. 61 - 2005	1	50.25
2442	Publ. h-s - Vol. 10 - 2006	1	35.00
2532	Publ. h-s - Vol. 09a - 2006	3	186.90
2962	Flore corse 1 - Vol. 12 - 2008	16	381.00
2963	Flore corse 1 - Vol. 13 - 2008	10	120.30
4778	FdP 1 - Vol. 38 - 2008	29	576.50
4780	FdP 3 - Vol. 04 - 2008	20	565.40
5023	Publ. h-s - Vol. 09b - 2008	24	1,264.20
5024	Publ. h-s - Vol. 09c - 2008	24	1,264.20
5238	Candollea - Vol. 64/1 - 2009	39	1,437.15
5239	Candollea - Vol. 64/2 - 2009	38	1,400.30
5296	Flore du Monde - Vol. 12 - 2008	52	881.60
5297	Flore du Monde - Vol. 13 - 2008	52	444.10
5298	Flore du Monde - Vol. 14 - 2008	53	450.80
5421	FdP 1 - Vol. 39 - 2009	14	432.65
5503	Boissiera - Vol. 62 - 2009	11	552.75
5505	FdP 3 - Vol. 05 - 2009	1	36.00
C-103	Boissiera - Vol. 36 - 1985	2	150.00
C-108	Boissiera - Vol. 41 - 1988	1	75.00
C-117	Boissiera - Vol. 50 - 1995	1	50.25
C-133	Publ. h-s - Vol. 07d (I à IV)	1	134.00
C-136	FdP 1 - Vol. 01 - 1983	1	8.40
C-137	FdP 1 - Vol. 02 - 1985	1	8.40
C-138	FdP 1 - Vol. 03 - 1985	1	8.40
C-139	FdP 1 - Vol. 04 - 1985	1	5.05
C-140	FdP 1 - Vol. 05 - 1987	1	6.70
C-141	FdP 1 - Vol. 06 - 1987	1	10.05
C-142	FdP 1 - Vol. 07 - 1987	1	8.40
C-145	FdP 1 - Vol. 10 - /1987	1	8.35
C-146	FdP 1 - Vol. 11 - 1988	1	8.35
C-147	FdP 1 - Vol. 12 - 1989	1	5.00
C-148	FdP 1 - Vol. 13 - 1989	1	3.35
C-149	FdP 1 - Vol. 14 - 1990	1	12.75
C-150	FdP 1 - Vol. 15 - 1990	1	5.00
C-151	FdP 1 - Vol. 16 - 1991	1	20.10
C-152	FdP 1 - Vol. 17 - 1992	1	16.75
C-153	FdP 1 - Vol. 18 - 1993	1	3.35
C-154	FdP 1 - Vol. 19 - 1993	1	3.35
C-155	FdP 1 - Vol. 20 - 1993	1	3.35
C-156	FdP 1 - Vol. 21 - 1993	1	3.35
C-157	FdP 1 - Vol. 22 - 1993	1	8.40
C-158	FdP 1 - Vol. 23 - 1994	1	24.10
C-159	FdP 1 - Vol. 24 - 1994	1	8.40
C-160	FdP 1 - Vol. 25 - 1996	1	24.10
C-161	FdP 2 - Vol. 01 - 1987	1	3.35
C-162	FdP 2 - Vol. 02 - 1987	1	5.00
C-163	FdP 3 - Vol. 01 - 1983	1	8.35
C-165	FdP 3 - Vol. 03 - 1989	6	144.70
C-168	Flore corse 1 - Vol. 03 - 1988	1	6.70
C-173	Flore corse 1 - Vol. 08 - 1996	1	15.40

C-176	Flore corse 2 - Vol. 03 - 1993	1	27.00
C-177	Flore corse 2 - Vol. 04 - 1996	1	23.45
C-178	Med-Checklist - Vol. 01 - 1984	11	759.95
C-179	Med-Checklist - Vol. 03 - 1986	12	974.40
C-180	Med-Checklist - Vol. 04 - 1989	14	1,362.45
C-204	Série doc. - Vol. 13 - Tulipes sauvages	2	20.10
C-228	Flore corse 1 - Vol. 09 - 1998	2	66.80
C-236	FdP 1 - Vol. 26 - 1998	3	32.10
C-241	FdP 1 - Vol. 27 - 1998	4	116.60
C-244	FdP 1 - Vol. 28 - 1999	3	19.25
C-245	FdP 1 - Vol. 29 - 1999	3	32.10
C-246	FdP 1 - Vol. 30 - 1999	3	32.10
C-247	FdP 1 - Vol. 31 - 1999	3	19.25
C-248	Boissiera - Vol. 56 - 1999	1	50.25
C-256	Flore corse 1 - Vol. 10 - 2000	1	23.45
C-265	FdP 1 - Vol. 32 - 2000	5	63.60
C-274	FdP 1 - Vol. 33 - 2001	5	106.00
C-278	FdP 1 - Vol. 34 - 2001	5	31.75
C-281	FdP 1 - Vol. 35 - 2001	5	31.75
C-283	FdP 1 - Vol. 36 - 2001	5	52.95
C-296	Série doc. - Vol. 35 - Eglantine	1	21.45
C-298	FdP 1 - Vol. 37 - 2002	5	52.95
C-306	Publ. h-s - Vol. 09 - 2003	2	250.50
Total		529	15,217.10

Disponible s/compte 287502 au 10.12.2010 (à la disposition du SPP) :

1'100.85

Date (dd/mm/yy)	No facture / réf. Invoice no / ref.	Compte Account	Libellé enregistrement Description	Coûts Costs	Revenus
25.11.2008	transfert bancaire Bank wire	CJB-287502	Versement du Species Plantarum Project co Botany Dept Mrc 166, Washington DC		9'500.00
27.12.2008	06625	313650 Public. imprim. p/vente	Charbonney Sérigraphie, 3x 500 brochures (vol. 12-14) : Brochures "Opiliaceae", "Paracryphiaceae", "Amborellaceae"	9'500.00	
31.12.2009	Factures débiteurs	434170 Vte public. collect.	Produit des ventes des fascicules 12-14		1'736.50
31.12.2009	Paiement débiteurs	318020 Frais bancaires et CCP	Enregistrement des commissions liées aux paiements par carte de crédit (visa et mastercard)	53.66	
20.08.2010	30080891	318250 Transp. effectué par tiers	Ecu-Line : transport + dédouanement solde fascicules 1-11	885.20	
10.12.2010	Factures débiteurs	434170 Vte public. collect.	Produit des ventes des fascicules 12-14		307.60
10.12.2010	Paiement débiteurs	318020 Frais bancaires et CCP	Enregistrement des commissions liées aux paiements par carte de crédit (visa et mastercard)	4.39	
10.12.2010			Totaux actuels en francs suisses :	<u>10443.25</u>	<u>11'544.10</u>

Disponible s/compte 287502 au 10.12.2010 (à la disposition du SPP) :

1'100.85

Date (dd/mm/yy)	No facture / réf. Invoice no / ref.	Compte Account	Libellé enregistrement Description	Coûts Costs	Revenus
25.11.2008	transfert bancaire Bank wire	CJB-287502	Versement du Species Plantarum Project co Botany Dept Mrc 166, Washington DC		9'500.00
27.12.2008	06625	313650 Public. imprim. p/vente	Charbonney Sérigraphie, 3x 500 brochures (vol. 12-14) : Brochures "Opiliaceae", "Paracryphiaceae", "Amborellaceae"	9'500.00	
31.12.2009	Factures débiteurs	434170 Vte public. collect.	Produit des ventes des fascicules 12-14		1'736.50
31.12.2009	Paiement débiteurs	318020 Frais bancaires et CCP	Enregistrement des commissions liées aux paiements par carte de crédit (visa et mastercard)	53.66	
31.12.2009	Virement fin année	434170 Vte public. collect.	Régularisation de la recette (ventes 2009, fasc. 12-14)		-1'736.50
31.12.2009	Virement fin année	318020 Frais bancaires et CCP	Régularisation de la charge (commissions cartes de crédit)	-53.66	
31.12.2009	Virement fin année	CJB-287502	Mise à disposition des recettes 2009 s/cmpte courant "Flore du Monde"		-53.66
31.12.2009	Virement fin année	CJB-287502	Mise à disposition des recettes 2009 s/cmpte courant "Flore du Monde"		1'736.50
20.08.2010	30080891	318250 Transp. effectué par tiers	Ecu-Line : transport + dédouanement solde fascicules 1-11	885.20	
30.08.2010	Virement	318250 Transp. effectué par tiers	Ecu-Line : transport + dédouanement solde fascicules 1-11	-885.20	
30.08.2010	Virement	CJB-287502	Régularisation de la charge (transitaire Ecu-Line)		-885.20
10.12.2010	Factures débiteurs	434170 Vte public. collect.	Produit des ventes des fascicules 12-14		307.60
10.12.2010	Paiement débiteurs	318020 Frais bancaires et CCP	Enregistrement des commissions liées aux paiements par carte de crédit (visa et mastercard)	4.39	
10.12.2010			Totaux actuels en francs suisses :	9504.39	10'605.24

Stock au 10.12.2010 :

No	Qté	Prix unit.	Valeur
Vol. 01	150	10.00	1'500.00
Vol. 02	200	10.00	2'000.00
Vol. 03	240	10.00	2'400.00
Vol. 04	93	20.00	1'860.00
Vol. 05	234	10.00	2'340.00
Vol. 06	110	40.00	4'400.00
Vol. 07	80	40.00	3'200.00
Vol. 08	64	30.00	1'920.00
Vol. 09	160	40.00	6'400.00
Vol. 10	144	30.00	4'320.00
Vol. 11	105	10.00	1'050.00
Vol. 12	417	20.00	8'340.00
Vol. 13	417	10.00	4'170.00
Vol. 14	403	10.00	4'030.00

Valeur estimée du stock :

47'930.00

Un examen approfondi des fascicules 1-11 doit encore être effectué afin de déterminer le nombre d'ouvrages en état de vente ...