

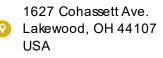
Fiscal Year Annual Report

June 1, 2021 - May 31, 2022

Prepared under the authority of:

Lindsey A. Harvell-Bowman, Ph.D.

Treasurer

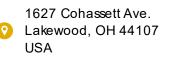


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Executive Summary

2021-2022 Fiscal Year activity: ISSEP received supporting contributions in the form of individual donations, memberships, sponsorships, and merchandise sales, producing a total revenue of \$3,907. Expenses involved general management expenses (banking, office, mailing), information technology, and program expenses (grants, awards, honorariums), for a total expense of \$20,017. Net revenue was - 16,110. As of the close of the 2021-2022 Fiscal Year, ISSEP has \$71,108 cash in the bank. **Compliance**: Following IRS instructions, we filed Form 990 with Schedules A, I, and O. Following the Ohio Attorney General Office instructions, we filed an annual income report with the State of Ohio.



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ISSEP is a non-profit 501(c)(3) public charity registered in Ohio (#4414703), IRS EIN #84-4332795.



International Society for the Science of EXISTENTIAL PSYCHOLOGY

2021-2022 Fiscal Year Revenues

Table 1. CONTRIBUTIONS (DONATIONS, SPONSORSHIPS, GIFTS, E Donations, sponsorships		\$	950
Memberships		\$	3,075
	Subtotal	\$	4,025
Table 2. OTHER REVENUE			
Merchandise (less fulfilment and payment processor fees)		\$	-118
	Subtotal	\$	-118
TOTAL REVENUES		\$	3,907
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Expenses			
Table 3. GENERAL, MANAGEMENT, OPERATIONS, ETC.			
Office, mailing, etc		\$	100
Banking, etc.		\$	31 <i>°</i>
Website operations, information technology		\$	1,033
	Subtotal	\$	1,444
Table 4. PROGRAM SERVICE EXPENSES			
Honorariums to select website article authors		\$	4,950
Awards (conference, annual awards)		\$	5,934
Grants for research		\$	7,689
	Subtotal	\$	18,573
TOTAL EXPENSES		\$	20,017
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Net Totals			
Table 5. Grand totals			
Cash at beginning of fiscal year (accrual method)		\$	87.21

Cash at beginning of fiscal year (accrual method)	\$ 87,218
Total revenues less expenses	\$ (16,110)
NET ASSETS (accrual method)	\$ 71,108

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