



INTERNATIONAL SOCIETY FOR THE SCIENCE OF
EXISTENTIAL PSYCHOLOGY

Fiscal Year Annual Report

June 1, 2021 – May 31, 2022

Prepared under the authority of:

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Treasurer



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INTERNATIONAL SOCIETY FOR THE SCIENCE OF EXISTENTIAL PSYCHOLOGY

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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**2021-2022 Fiscal Year
Revenues**

Table 1. CONTRIBUTIONS (DONATIONS, SPONSORSHIPS, GIFTS, ETC.)

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**

Expenses

Table 3. GENERAL, MANAGEMENT, OPERATIONS, ETC.

Office, mailing, etc	\$ 100
Banking, etc.	\$ 311
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**

Net Totals

Table 5. Grand totals

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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