

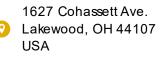
Fiscal Year Annual Report

June 1, 2022 - May 31, 2023

Prepared under the authority of:

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Treasurer



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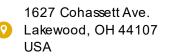
ISSEP is a non-profit 501(c)(3) public charity registered in Ohio (#4414703), IRS EIN #84-4332795.



Executive Summary

2022-2023 Fiscal Year activity: ISSEP received supporting contributions in the form of memberships, sponsorships, and merchandise sales, producing a total revenue of \$4,425. Expenses involved general office expenses (banking, mailing), information technology, and program expenses (grants, awards, honorariums), for a total expense of \$23,827. Net revenue was -19,402. As of the close of the 2022-2023 Fiscal Year, ISSEP has \$51,706 cash in the bank.

<u>Compliance</u>: 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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International Society for the Science of EXISTENTIAL PSYCHOLOGY

2022-2023 Fiscal Year Revenues

Table 1. CONTRIBUTIONS (DONATIONS, SPONSORSHIPS, GI	FTS, ETC.)		
Donations, sponsorships		\$	950
Memberships		\$	3,070
	Subtotal	\$	4,020
Table 2. OTHER REVENUE		_	
Merchandise (less payment processor fees)	0	\$	405
	Subtotal	\$	405
TOTAL REVENUES		\$	4,425
TOTAL REVENCES		Ψ	-,-20
Expenses			
Table 3. GENERAL, MANAGEMENT, OPERATIONS, ETC.			
Office, mailing, etc		\$	978
Fulfilment (e.g., Printful).		\$	358
Website operations, information technology		\$	853
	Subtotal	\$	2,189
Table 4. PROGRAM SERVICE EXPENSES			
Honorariums to select website article authors		\$	4,200
Awards (conference, annual awards)		\$	4,825
Grants for research		\$	12,613
	Subtotal	\$	21,638
TOTAL EVERNORO		•	~~~~~
TOTAL EXPENSES		\$	23,827
Net Totals			
Table 5. Grand totals			
Cash at beginning of fiscal year (accrual method)		\$	71,108
Total revenues less expenses		\$	(19,402)

(19,402)	\$ nues less expenses	Т
51,706	\$ SETS (accrual method)	N

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