



INTERNATIONAL SOCIETY FOR THE SCIENCE OF
EXISTENTIAL PSYCHOLOGY

Fiscal Year Annual Reports

June 1, 2019 – May 31, 2020

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June 1, 2020 – May 31, 2021

Prepared by:

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Treasurer



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Executive Summaries

2019-2020 Fiscal Year summary: Zero dollars in gross receipts and zero expenses. **Compliance:** The IRS required a filing, so we filed the allowed 990-N postcard. This fiscal year the State of Ohio did not require an annual income report.


2020-2021 Fiscal Year summary: ISSEP received supporting contributions in the form of individual donations, memberships, sponsorships, and an “unusual grant” donation, and sold one item of merchandise (a test sale), producing a total revenue of \$101,135. Expenses involved repayment of an advance loan, general management expenses (banking, office, mailing), hiring outside contractors for web development and logo/letterhead design, fundraising, and USPTO filings, as well as program expenses (honorariums, awards), expending a total of \$13,917. As of the close of the 2020-2021 Fiscal Year, ISSEP has \$87,868 cash in the bank. Using the accrual method of accounting (including any accrued pledges incoming or outgoing) ISSEP has \$87,218. **Compliance:** Following IRS instructions, we have filed Form 990 with Schedules A, B, and O. Following the Ohio Attorney General Office instructions, we similarly filed an annual income report with the State of Ohio.



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**2020-2021 Fiscal Year
Revenues**

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

Individual donations	\$	130
Memberships	\$	54
Sponsorships	\$	950
Templeton World Charity Foundation	\$	100,000
Subtotal	\$	101,134

Table 2. OTHER REVENUE

Merchandise (less fulfilment and payment processor fees)	\$	1
Subtotal	\$	1

TOTAL REVENUES **\$ 101,135**

Expenses

Table 3. GENERAL, MANAGEMENT, FUNDRAISING, ETC.

Advance loan	\$	1,337
Banking, office, and mailing	\$	125
Contractors (Web developers, logo/letterhead design)	\$	8,696
Website operations	\$	709
Fundraising (hosting sponsor at conference)	\$	50
USPTO filings (trademarks and copyrights)	\$	500
Subtotal	\$	11,417

Table 4. PROGRAM SERVICE EXPENSES


Awards to select XP Conference presenters	\$	600
Honorariums to select website article authors	\$	1,900
Subtotal	\$	2,500



TOTAL EXPENSES **\$ 13,917**

Net Totals

Table 5. Grand totals

Cash (including outstanding receivables, payables)	\$	87,868
NET ASSETS (accrual method)	\$	87,218

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