




FINANCIAL REPORT 2020

Discussed and approved during the online board meeting, 16th February 2021

Wim van den Brink

Chair



Wim van den Brink 17-1-2021

International Collaboration on ADHD and Substance Abuse

NISPA Spinozagebouw A.07.12

Montessorilaan 3

6525 HR Nijmegen

Maija Konstenius

Treasurer



| IBAN: NL71 RABO 0150 1333 40

| BIC: RABONL2U

Bank account at 01 January 2020 € 46.769,34

Income € 19.400,--

€ 66.169,34

Costs incoming invoices: € 22.308,55

Bank costs € 284,73

Total costs 2020 € 22.593,28

Available at ICASA bank account 31th December 2020 € 43.576,06

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Incoming invoices/costs

2019_001 Greenhost Webhosting	€ 83,49
2020_002 Board Insurance_Vanbreda	€ 834,90
2020_003 Costs G vd Glind Jan_Feb 2020	€ 40,84
2020_004 Website maintenance Smith & Jones	€ 1.026,00
2020_005 Invoice Zoom account 12 months_May2020 (credit card)	€ 169,28
2020_006 RadboudUMC Contract costs January – June 2020	€ 5.474,71
2020_007 Karger_hard copies EAR	€ 1.478,-
2020_008 Parnassia Addiction Research Centre	€ 7.500,-
2020_009 RadboudUMC Contract costs July-September 2020	€ 2.824,30
2020_010 RadboudUMC Contract costs October-December 2020	€ 2.848,71
2020_011 Costs G vd Glind December 2020	€ 28,32

Total	€ 22.308,55

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Bank costs 2020

Rabobank costs December 2019	€ 23,50
Rabobank costs January 2020	€ 23,75
Rabobank costs February 2020	€ 23,74
Rabobank costs March 2020	€ 23,76
Rabobank costs April 2020	€ 23,73
Rabobank costs May 2020	€ 23,77
Rabobank costs June 2020	€ 23,72
Rabobank costs July 2020	€ 23,75
Rabobank costs August 2020	€ 23,74
Rabobank costs September 2020	€ 23,77
Rabobank costs October 2020	€ 23,75
Rabobank costs November 2020	€ 23,75

Total	€ 284,73

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Outgoing Invoices/ income

		Date Bank Account
2020_001 Budapest	€ 6.500,-	18 th May 2020
2020_002 Stockholm J	€ 3.000,-	30 st July 2020
2020_003 Stockholm M	€ 3.000,-	2 nd July 2020
2020_004 Barcelona	€ 1.280,-	21 st Sept 2020
2020_005 Antwerp	€ 2.500,-	15 th July 2020
2020_006 Bern	€ 3.000,-	5 th June 2020
2020_009 Special Topic Issue_Bern	€ 40,-	09 th November 2020
2020_010 Special Topic Issue_Nijmegen	€ 80,-	02 nd November 2020

Total income	€ 19.400,-	

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