



FINANCIAL REPORT 2018

Discussed and approved in the ICASA Foundation board meeting on 28th January 2019, Barcelona, Spain

Wim van den Brink

Chair

Maija Konstenius

Treasurer

International Collaboration on ADHD and Substance Abuse

Montesorilaan 3

Spinozagebouw A.07.12

6525 HR Nijmegen

| IBAN: NL71 RABO 0150 1333 40

| BIC: RABONL2U

Incoming invoices/costs (1)

2018_001 Vanbreda Risk&Benefits – Insurance ICASA board	€ 726,00
2018_002 Nuntius – ICASA website (Serious Energy)	€ 12,10
2018_003a Smith&Jones Design (Tijn v Winden) 1 st half new website	€ 1.300,00
2018_004 new website Greenhost	€ 83,49
2018_005 Invoice G. van de Glind (30st April 2018)	€ 132,06
2018_006 Elzenveld_Antwerp_ICASA meeting 25_26thJune2018	€ 1.764,92
2018_007 Trainticket Geurt vd Glind Amsterdam – Antwerp	€ 46,00

	€ 4.064,57
2018_008 2 nd payment Smith & Jones – new icasa website	€ 1.300,00
2018_009 Chamber of Commerce files	€ 15,00
2018_010 ICASA network Dinner, 25 th June 2018, Antwerp	€ 2.100,00
2018_011 Invoice Geurt van de Glind May-June 2018	€ 97,53
2018_012 Tijn van Winden Maintenance website July-December 2018	€ 512,99
2018_013 Hotel costs GvdGlind Antwerp, June 2018	€ 304,17
2018_014 Dinner GvdGlind 26 th June 2018, Antwerp	€ 17,00
2018_015 Elzenveld_Antwerp_2nd part June Network meeting	€ 1.987,08
2018_016 Invoice Travel costs M Blankers for Antwerp meeting	€ 233,09
2018_017 Radboudumc Contract costs May-October 2018	€ 14.208,33
2018_018 Costs chamber of commerce _ pdf icasa details	€ 7,50
2018_019 Invoice Geurt van de Glind July-December 2018	€ 100,10
2018_020 Costs Flight GvdGlind Barcelona January 2019	€ 245,90

Total	€ 25.193,26

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Bank costs 2017

Rabobank costs December 2017	€ 18,65
Rabobank costs January 2018	€ 18,69
Rabobank costs February 2018	€ 18,70
Rabobank costs March 2018	€ 18,69
Rabobank costs April 2018	€ 18,69
Rabobank costs May 2018	€ 18,69
Rabobank costs June 2018	€ 18,70
Rabobank costs July 2018	€ 18,70
Rabobank costs August 2018	€ 18,70
Rabobank costs September 2018	€ 18,70
Rabobank costs October 2018	€ 18,72
Rabobank costs November 2018	€ 15,70

Total	€ 221,33

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Matthijs Blankers – Work on IASP-2 and CASP database

MB_0118_0218	€ 1.440,92
MB_0318	€ 720,46
MB_0418	€ 720,46
MB_0518	€ 720,46
MB_0618	€ 720,46
MB_0718	€ 732,05
MB_0818	€ 732,05

Total	€ 5.786,86

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Outgoing Invoices/ income

		Date Bank Account
18_001 Eötvös Loránd University, Budapest	€ 6.500,-	18 th June 2018
18_002 SLSO fakturor Box 4232 10265 Stockholm	€ 3.000,-	14 th November 2018
18_003 KI fakturor Box 23109 10435 Stockholm	€ 3.000,-	05 th July 2018
18_004 Clinical Psychological Service Bern	€ 3.000,-	15 th June 2018
18_005 University Hospital Brussels (UZ Jette)	€ 4.500,-	02 nd October 2018
18_006 Universiteit Antwerpen	€ 3.000,-	27 th June 2018
18_007 Vall d'Hebron Institut de Recerca, Barcelona	€ 3.000,-	02 nd July 2018
18_008 Mistake invoice 2018-011 GvdGlind	€ 17,-	29 th June 2018
18_009 Stiftelsen Bergensklinikkene	€ 3.000,-	19 th October 2018

Total income	€ 29.017,-	

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