



FINANCIAL REPORT 2021

Discussed and approved during the board meeting, on
20th January 2022

Wim van den Brink

Chair

Amsterdam 21 January 2022


Franz Moggi

Treasurer

Franz, 21. JAN. 2022


International Collaboration on ADHD and Substance Abuse

NISPA Spinozagebouw A.07.12

Montessorilaan 3

6525 HR Nijmegen

| IBAN: NL71 RABO 0150 1333 40

| BIC: RABONL2U

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Summary

Bank account on 01 January 2021	€ 43.576,06
Income:	€ 34.440,00
Expenses:	€ 8.105,64
Bank account on 31 December 2021	€ 69.910,42

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Income:

2020_007 Special Topic Issue_Amsterdam	400,00
2020_008 Special Topic Issue_Stockholm	40,00
2021_001 Budapest	14.500,00
2021_006 Brussels	1.500,00
2021_002 Stockholm_J	3.000,00
2021_004 Barcelona	3.000,00
2021_003 Stockholm_M	3.000,00
2021_007_Bern	3.000,00
2021_005 Antwerp	3.000,00
2021_008 Hamm	3.000,00

Total	€ 34.440,00

Explanation on income:

The Budapest site paid additional contribution for genetic analysis as a part of the IASP study.
The expected participation fee to come through by the Paris site.

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Expenses:

p2021_001 Insurance: van Vanbreda Risk + Benefits.	544,50
p2021_002 Website maintenance	1.241,46
p2021_003 Network Meeting Social Game Lost Treasure	278,30
p2021_004 Greenhost Webhosting	83,49
p2021_005 Zoom account payment	169,28
p2021_006 Reimbursement VOG	33,85
p2021_007 RadboudUMC Contract costs January – June	4.226,34
p2021_008 Manuscript ID (jcm-1293750)	1.289,45

Total	€ 7866,67

Explanation on expenses:

As agreed by the Board, the ICASA paid publication fee for the manuscript: "Treatment of adolescents with concurrent substance use disorder and attention-deficit/hyperactivity disorder: A systematic review" by Heval M.H Ozgen, Renske Spijkerman, Moritz Noack, Martin Holtmann, Arnt F.A. Schellekens, Søren Dalsgaard, Wim van den Brink and Vincent Hendriks in the Journal of Clinical Medicine.

Bank costs 2021

Periode 01-12-2020 t/m 31-12-2020	20,97
Periode 01-01-2021 t/m 31-01-2021	21,50
Periode 01-02-2021 t/m 28-02-2021	17,85
Periode 01-03-2021 t/m 31-03-2021	19,85
Periode 01-04-2021 t/m 30-04-2021	19,85
Periode 01-05-2021 t/m 31-05-2021	19,85
Periode 01-06-2021 t/m 30-06-2021	19,85
Periode 01-07-2021 t/m 31-07-2021	19,85
Periode 01-08-2021 t/m 31-08-2021	19,85
Periode 01-09-2021 t/m 30-09-2021	19,85
Periode 01-10-2021 t/m 31-10-2021	19,85
Periode 01-11-2021 t/m 30-11-2021	19,85

Total	€ 238,9

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