

The Integrated Assessment Society e.V. Balance sheets 2019 - 2021

Financial Statement 2019

Balance of Activities 2019 - Bank Account AND Visa Card AND			
Balance forward 2018-12-31			€3.866,49
Revenue		Courses and events, Revenue	€0,00
		Membership Fees	€2.779,10
		Other	€134,03
Expenditure		Staff	-€1.412,50
		Administration, Promotions, Other	-€2.269,00
		Courses and Event, Expenses	€0,00
Total Balance 2019-12-31			€3.098,12

Financial Statement 2020

Balance of Activities 2020 - Bank Account AND Visa Card AND PayPal			
Balance forward 2019-12-31			€3,098.12
Revenue		Courses and events, Revenue	€0.00
		Membership Fees	€1,585.98
		Other	€2,359.58
Expenditure		Administrative support	-€450.00
		Administration, Promotions, Other	-€1,881.86
		Courses and Event, Expenses	€0.00
Total Balance 2020-12-31			€4,711.82

Financial Statement 2021

Balance of Activities 2021 - Bank Account and PayPal			
Balance forward 2020-12-31			€4.711,82
Revenue		Courses and events, Revenue	€0,00
		Membership Fees	€2.219,28
		Other	€2.872,39
Expenditure		Staff	€0,00
		Administration, Promotions, Other	-€1.790,47
		Courses and Event, Expenses	-€133,64
Total Balance 2021-12-31			€7.879,38