

# IAOA Annual Financial Report for 2021

	PostFinance	PayPal	All Accounts
Opening Balance 01.01.2021	<b>29,663.12 €</b>	<b>1,986.23 €</b>	<b>31,649.35 €</b>
<b>Revenue</b>			
<i>Item</i>	<i>Amount</i>		
Member Donations	0.00 €	10.00 €	10.00 €
IOS Press Donation (for Best Paper Award)	500.00 €	0.00 €	500.00 €
IAOA-IT Contract	8,900.00 €	0.00 €	8,900.00 €
Institutional Membership Fees	250.00 €	0.00 €	250.00 €
Regular Membership Fees	683.86 €	170.00 €	853.86 €
Student Membership Fees	0.00 €	0.00 €	0.00 €
<b>Total Revenue</b>	<b>10,333.86 €</b>	<b>180.00 €</b>	<b>10,513.86 €</b>
<b>Expenses</b>			
<i>Item</i>	<i>Amount</i>		
Website / Hosting	0.00 €	0.00 €	0.00 €
Account Fees	56.48 €	10.47 €	66.95 €
Swiss Tax Administration Fee (Finanzverwaltung des Kantons Bern)	186.92 €	0.00 €	186.92 €
<b>Total Expenses</b>	<b>243.40 €</b>	<b>10.47 €</b>	<b>253.87 €</b>
<b>Total Revenue – Expenses</b>	<b>10,090.46 €</b>	<b>169.53 €</b>	<b>10,259.99 €</b>
Closing Balance 31.12.2021	<b>39,753.58 €</b>	<b>2,155.76 €</b>	<b>41,909.34 €</b>

There was one institutional membership payment (not clear how many members sponsored).  
There were 19 regular membership payments.  
There were 2 student membership payments.

Website and Hosting were shared with and paid by IAOA-IT