

**United Federation of Osteopathic Societies (UFOS)
TREASURER'S REPORT**

February 16, 2023

Expenses for 2021		
	Website (webmaster)	\$500
2019	Reimb. Website Design/hosting	\$1,017.99
	HOD Virtual	\$0.00
	a. Food Services	\$0.00
	b. Audio/Room Services	\$0.00
	Annual IL report/990	\$10.00
	Accounting Services	\$0.00

Total Expenses for 2021: \$1,527.99

Balance as of December 31, 2021		\$34,067.25
INCOME	2022 Deposits (Dues Holiday)	\$0.00
Expenses for 2022		
	<u>Website:</u> Webmaster,	\$500.00
	Host	\$17.99
	Domain	\$118.00
	New Website Design (Officite)	\$495.00
	UFOS HOD Meeting	\$15,589.14
	President Ely Reception Contrib.	\$5,000.00
Reimb. (21)	Web Hosting/Domain 2021	\$305.75
Reimb. (21)	Quicken Software 2021	\$39.06
	Annual Illinois Report/Postage	\$11.00
	e-postcard 990 filing	\$0.00
	Total Expenses for 2022	\$22,075.94
	Account Balance December 31, 2022	\$11,991.31

Respectfully submitted,



Scott Cyrus, DO, FACOP
Secretary/Treasurer
February 16, 2023