

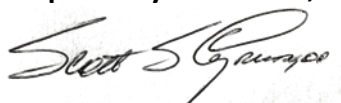
United Federation of Osteopathic Societies (UFOS)
TREASURER'S REPORT
July 19, 2019

Expenses for 2018			
	Website		\$263.99
	Meetings:		
	a. Food Services		\$9,400.00
	b. Audio Services		\$1,783.55

Total Expenses for 2018: \$11,447.54

Balance as of October 24, 2019			\$34,259.79
	Deposits as of 12 February 2020		\$15,870.00
Beginning Balance + Deposits			\$50,129.79
Expenses for 2019			
	New Website & design		\$1,000.00
	Web hosting (24 months)/domain name free		\$118.80
	Meeting		
	a. Room/Audio Services		\$6,740.17
	b. 40 th Anniversary Food Services		\$2,494.30
	c. Expenses for 40 th Anniversary		\$1,848.73
	Total AOA HOD 40 th Ann Expenses		<u>\$11,083.20</u>
	d. Accounting Services		\$2,166.25
	e. Business/Postage		\$225.61
	f. Banking fee (checks)		\$45.01
	Total Expenses for 2019		\$14,638.87
Account Balance			\$35,490.92

Respectfully submitted,



Scott Cyrus, DO, FACOP
Secretary/Treasurer