

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

July 19, 2020 (Corrected 1-22)

Expenses for 2019			
	Website (hosting/New)		\$1,010.00
	Meetings: HOD		<u>\$11,083.20</u>
	a. Food Services		\$2,494.30
	b. Audio/Room Services		\$6,740.17
	c. 40 th Anniversary		\$1,848.73
	Business/Banking Services		2,436.87

Total Expenses for 2019: \$14,530.07

Balance as of December 31, 2019			\$35,599.72
INCOME	2020 Deposits (Dues Holiday)		\$0.00
Expenses for 2020			
	Website Webmaster Fee		\$500.00
	Web hosting (12 months)/domain name		\$17.99
	UFOS Meeting (Virtual)		\$0.00
	Accounting Services		\$514.48
	Total Expenses for 2020		\$1032.47
	Account Balance December 31, 2020		\$34,567.25

Respectfully submitted,



Scott Cyrus, DO, FACOP
Secretary/Treasurer
June 15, 2021