

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

July 15, 2021

Expenses for 2020			
	Website (Master)		\$500.00
	Meetings: HOD (Virtual)		\$0.00
Reimburse	Website Domain		\$17.99
Reimburse	State of Illinois Report		\$10.00
Reimburse	Postage		\$1.00
	Accounting Services		514.48

Total Expenses for 2020: \$1043.47

Balance as of December 31, 2020			\$35,595.24
INCOME	2021 Deposits (Dues Holiday)		\$0.00
Expenses for 2021			
	Website Webmaster Fee		\$500.00
	UFOS Meeting (Virtual)		\$0.00
	Accounting Services		\$0.00
	Annual Illinois Report Fee		\$10.00
	e-postcard 990 filing		\$0.00
Reimburse	Website Set-up 2019		\$1000.00
Reimburse	Domain		\$17.99
	Total Expenses for 2021		\$1,527.99
Account Balance December 31, 2021			\$34,067.25

Respectfully submitted,



**Scott Cyrus, DO, FACOP
Secretary/Treasurer
January 30, 2022**