United Federation of Osteopathic Societies (UFOS) 2023 TREASURER'S REPORT

February 6, 2024

Expenses for 2022	
Website:(Design/webmaster /domain) 2022	\$941.74
2022 HOD In-Person	\$15,589.14
President Ely Recep Contrib.	\$5,000.00
New website design	\$495.00
Annual IL report/990	\$11.00
Quicken Software	\$39.06

Total Expenses for 2022: \$22,075.94

Balanc	ance as of December 31, 2022			\$11,991.31
	2023 Deposits Dues			\$15,420.00
INCOME	2023 Deposits President-elect Reception			\$12,300.00
Expens	ses for 2023			
	Officite Website Maintenance		\$828.00	
	UFOS HOD Meeting		\$5036.75	
	Annual Illinois Report Fee		\$10.00	
	e-postcard 990 filing		\$0.00	
	Total Expenses for 2023			\$5874.75
Accoun	t Balance December 31, 2023			\$33,836.56

Respectfully submitted,

Scott Cyrus, DO, FACOP Secretary/Treasurer February 6, 2024