

**AANOS**  
**Income Statement**  
**Period Ending March 31, 2020**

	<b>2020</b>	<b>2019</b>	<b>+ / -</b>
<b><u>Revenues</u></b>			
Application Fee	0	300	(300)
Membership Dues	14,700	14,100	600
Member Donations	5,000	1,000	4,000
Miscellaneous Income	331	375	(43)
Interest Income	1	1	0
<b>Total Revenues</b>	<b>20,032</b>	<b>15,775</b>	<b>4,257</b>
<b><u>Expenses</u></b>			
Grant to ICSUS (CME)	10,915	10,584	331
Accounting Fees	1,000	1,000	-
Postage and Shipping Expense	-	1	(1)
Credit Card SVC	77	81	(4)
Printing Expense	-	-	-
State Registration Fees	594	594	-
<b>Total Expenses</b>	<b>12,586</b>	<b>12,260</b>	<b>326</b>
<b>Net Income</b>	<b>7,446</b>	<b>3,515</b>	<b>3,931</b>