

American Academy of Neurological and Orthopedic Surgery
Income Statement
December 31, 2019

	AANOS	Scholarship	AFMA	Total
Revenue				
Membership Dues	46,900			46,900
Application Fees	1,050			1,050
Certification Fees (New & Recert.)			11,700	11,700
Annual Meeting Revenue	6,470			6,470
Member Donations	4,000			4,000
Net Investment Income - Inc. Unrealized Gains / Losses	7,169	5,037	10,879	23,084
Dividend/Interest Income	221	91	149	461
Other Income	1,100			1,100
Total Revenue	66,909	5,128	22,728	94,765
Expense				
Grant to ICSUS (CME)	43,328			43,328
Accounting / Legal Fees	1,000		244	1,244
Office Supplies Expense	-			-
Telephone & Internet Expense	1,242			1,242
Postage and Shipping Expense	134			134
Storage Expense	-			-
Insurance Expense	1,022			1,022
Credit Card Service Charges	637			637
Printing/Advertising	20			20
Annual Meeting Expenses	1,829			1,829
Business Meetings Expense	-			-
NV Secretary of State & Registered Office Fees	894			894
Other Misc. Expenses	1,785			1,785
Depreciation	-			-
Scholarships	-			-
Certification Expenses (Proctor / Exam maintenance)	-		231	231
Total Expense	51,891	-	475	52,366
Net Income	15,018	5,128	22,253	42,399
Net Assets at 12/31/18	271,509	40,728	107,925	420,161
Net Assets at 12/31/19	286,527	45,856	130,178	462,560