Ordinary Income/Expense

**Income**
- Auction/Raffle Proceeds 2,500.00
- Awards-donations
  - Custer-ProfessionalTravel grant 5,000.00
  - Awards-donations - Other 30,200.00
- Total Awards-donations 35,200.00
- BioOne 58,000.00
- Cengage 20.00
- Interest Income 600.00
- JSTOR 4,100.00
- Membership Dues 18,000.00
- Page Charges 28,000.00
- Total Income 146,420.00

**Expense**
- Awards
  - Kushlan Award 16,000.00
  - Nisbit Award 7,100.00
  - Professional Travel Award 5,000.00
  - Society Research Award 7,100.00
  - Student Travel Awards 5,000.00
- Total Awards 40,200.00
- BioOne-expenses 1,000.00
- Credit Card fees 3,500.00
- Dues 15,000.00
- Insurance 2,144.00
- Journal Editorial Office 17,000.00
- Mailing Ballots/Meeting Notices 800.00
- Miscellaneous Expense 1,000.00
- Officer Expenses 500.00
- Printing & Postage 36,000.00
- Professional Fees 1,300.00
- Total Expense 118,444.00

**Net Ordinary Income** 27,976.00

Net Income 27,976.00
1. from 2019 meeting

2. transferred from Endowments

3. $6K to OC; rest to SchneiderGroup

4. Web page, Dropbox, CPA

5. Cost will likely be $54,000 to include cost associated with publishing 43(2) and 43(3) in 2021 rather than 2020