

**Department of Research and Scholarship Income and Expenditure Report
July 1, 2021-May 31, 2022)**

Income

| | |
|---------------------------------|----------------------|
| Balance 6/30/2021 | \$ 249,460.00 |
| AMEC Department Operating Funds | \$ 55,429.00 |
| AME Review Subscriptions | \$ 36,775.00 |

Total Income **\$ 341,664.00**

Expenditures

| | |
|-----------------------------|--------------|
| Communications | \$ 1,404.00 |
| Offerings Conferences | \$ 300.00 |
| Honoraria Webinars | \$ 5,700.00 |
| Incentives, Gifts | \$ 1,200.00 |
| Staff Stipends (7) | \$ 41,300.00 |
| Office Supplies and Storage | \$ 1,094.00 |
| Bank Fees | \$ 211.00 |

Total Expenditures **\$ 51,209.00**

Balance May 31, 2022 **\$ 290,455.00**