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United States Senate

COMMITTEE ON THE JUDICIARY

WASHINGTON, DC 20510-6275

BRUCE A. COHEN, *Chief Counsel and Staff Director*
KOLAN L. DAVIS, *Republican Chief Counsel and Staff Director*

May 4, 2011

Via Electronic Transmission

Gregory Przybylski, M.D.
President
North American Spine Society
7075 Veterans Blvd.
Burr Ridge, IL 60527

Dear Dr. Przybylski:

In December 2009, I asked for an accounting of industry funding that the North American Spine Society (NASS) receives from pharmaceutical and medical device companies as well as foundations established by these companies or the insurance industry. I appreciate your response, which I have attached to this letter. I write today to follow up on any efforts by your organization to improve transparency and accountability in its relationships with the pharmaceutical and device industries.

As I stated in my previous letter, I started my inquiry, in part, as a result of accounts documenting the lack of transparency in financial relationships between the pharmaceutical industry and nonprofit health and medical organizations. Specifically, I cited the April 2008 article in *The Wall Street Journal*, which reported that industry representatives, including ten major drug companies, had formed a coalition to promote looser restrictions on off-label marketing.¹ The coalition had asked the National Alliance on Mental Illness (NAMI) to speak in favor of this issue.

In response to my concerns in my April 2009 letter to NAMI, NAMI began to voluntarily disclose to the public any amount of funding exceeding \$5,000 that it received from pharmaceutical companies and foundations on its website. Further, NAMI began to provide a brief description of the purpose of the funding on its website. I commend NAMI for its leadership and had hoped that when I reached out to your organization and 32 others, your organization would follow NAMI's example and begin posting similar funding information on NASS's website.

As of the date of this letter, it appears that your organization has taken steps to identify on its website the corporate or industry sponsors and their range of funding support. However, the

¹ Alicia Mundy, "Off-Label Use of Drugs Gets a Push --- Big Pharma Lobbies Washington to Relax Rules on Marketing," *The Wall Street Journal*, April 18, 2008.

website does not specify the purposes of that funding. If NASS is currently taking steps to further enhance the transparency of its financial relationships with the pharmaceutical and device industries, I would appreciate information regarding those steps. In particular, please state whether or not NASS will be adding information in the future about the purpose of the funding it receives. If not, please explain why not.

The Medicare Payment Advisory Commission (MedPAC) recommended in a report to Congress in March 2009 that Congress require that pharmaceutical and device companies report their financial relationships with physician groups, patient organizations, and others. More specifically MedPAC said the following:

Given the potential benefits of public reporting, we recommend that the Congress mandate the reporting of comprehensive information on industry relationships with physicians and other health care entities and that the Secretary post this information on a public searchable website.²

MedPAC then went on to say in Recommendation 5-1 that:

The Congress should require all manufacturers and distributors of drugs, biologicals, medical devices, and medical supplies (and their subsidiaries) to report to the Secretary their financial relationship with: . . . physician groups and other prescribers . . . patient organizations; and professional organizations.³

I look forward to working with you and other health and medical organizations to further increase sunshine on financial relationships.

Thank you for your cooperation and attention in this matter. I would appreciate a response by May 25, 2011. If you have any questions, please do not hesitate to contact Brian Downey for the Committee on the Judiciary at (202) 224-5225.

Sincerely,



Charles E. Grassley
Ranking Member

Attachments

² Medicare Payment Advisory Commission, "Public reporting of physicians' financial relationships," Report to Congress: Medicare Payment Policy, March 2009.

³ *Id.*

Attachment



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January 15, 2010

Sent via electronic mail

The Honorable Charles E. Grassley
Ranking Member, Senate Committee on Finance
135 Hart Senate Office Building
Washington, DC 20510-1501

Dear Senator Grassley:

As President of the North American Spine Society (NASS), I am writing in response to your letter on December 7, 2009 concerning disclosure of financial relationships between medical device and pharmaceutical industries, physicians and professional medical associations. As the leader in multidisciplinary spine care, representing more than 5,500 providers across the United States, NASS appreciates your leadership on this important issue and understands the impact these relationships can have on the care provided to patients.

NASS agrees with the spirit of transparency in relationships between the medical device and pharmaceutical industries, physicians and professional medical associations. NASS supports legislative efforts such as the "Physician Payments Sunshine Act" (see addenda eight and nine) and will continue to work with our members and corporate partners to ensure that relationships are fully disclosed and appropriate. NASS will also share the information provided in this document with our membership to demonstrate the importance it places on transparency in all interactions with industry. As a leader in this area, we have made strong improvements in our ethics policies but recognize that more work is needed in this arena. Over the past several years, NASS has set forth a robust participant disclosure and **leadership divestment plan** to ensure that industry relationships with NASS, its leadership, and its members are fully transparent and that these relationships do not influence the work of our organization or its leadership.

NASS continually evaluates its requirements for disclosure at both the individual and organizational levels and updates its policies to address changes in the field.

North American Spine Society Response to Questions on Industry Funding and Disclosure

Question #1: Please describe the policies for accepting industry funding and whether or not NASS allows companies to place restrictions or provide guidance on how funding will be spent.

On November 9, 2009, the NASS Board of Directors approved the most recent iteration of its code of ethics, entitled "Code of Ethics for Industry Interactions with NASS." (see addendum one). **Adherence to this code is required by any commercial entity wishing to participate with NASS in corporate relationships.**

NASS spent much of 2007 and 2008 focused on implementing policies regarding individual participants' (meaning all committee members, leaders, paper authors, presenters, etc) relationships with industry through the *NASS Disclosure Policy*, *Disclosure Module*, and *NASS Policy on Conflict of Interest in Leadership Positions*. In January 2009 the NASS Board asked its Ethics Committee to develop a policy to address NASS' own organizational

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*NASS Ethics
Board Chairman*
David Nathan, DO
St. Louis, MO

conflicts. The Ethics Committee studied the policies of other Professional Medical Associations (PMAs), spoke with industry compliance officers during an Ethics Roundtable on closing loopholes around problems posed by issues such as smaller companies and distributorships, and consulted with NASS' own legal counsel as well as counsel for Advanced Medical Technology Association (AdvaMed). The Ethics Committee developed a policy that is very similar to the current *AdvaMed Code of Ethics*, with the most significant difference being that in order to do business with NASS (as an exhibitor, course sponsor, or otherwise) company adherence is **mandatory**.

This *Code of Ethics for Industry Interactions with NASS* sets a high standard for NASS/industry partnerships; the preamble is excerpted here:

"The North American Spine Society (NASS) is dedicated to educating its members and promoting quality spine care for patients. In pursuing its mission, NASS (administration) and its members (NASS membership) collaborate with device manufacturers as inventors, scientific advisors and consultants. In the interest of avoiding conflicts of interest with respect to patient care, **adherence to ethical standards by all parties that participate in this collaborative effort is essential**. Therefore, NASS has adopted the following **mandatory Code of Conduct for itself and those entities conducting business with NASS**, to ensure ethical business practices and responsible relationships between NASS and device or drug manufacturers, and their representatives. For the purposes of this document, vendors of devices, biologics, and spine-related products are defined as 'device manufacturers.' There are many forms of interactions between 'device manufacturers' and professional organizations (NASS and its members) that potentially contribute to the advancement of medical science and/or improvement of patient care, and concurrently raise the issue of conflict of interest (COI) These include:

Advancement of Medical Technology: the development of medical technology and improvement of existing products require collaboration between 'device manufacturers' and NASS' membership.

Safe and Effective Use of Medical Technology: The safe and effective use of medical technology may require that the 'device manufacturers' offer NASS membership appropriate instruction, education, training, service and technical support. The FDA and/or companies may also require this type of training as a condition of use.

Research: NASS supports medical research through assignment of grants which come from funds donated by 'device manufacturers' to the Society. Other medical research is conducted with direct funding by 'device manufacturers' to members of NASS who are faculty at academic institutions and/or in private practice.

Education: Both CME and non-CME events have come under increased scrutiny, with questions regarding bias in the information provided. ACCME guidelines must be followed for CME related events; however, non-CME events may be viewed as commercial in nature, and provide an opportunity for marketing that may result in perception of unprofessional relationships.

Adherence to this code is *required* by those commercial entities wishing to participate with NASS in corporate relationships."

In addition to this new policy (adopted in November 2009), NASS has always followed the rules and guidelines set forth by the Accreditation Council for Continuing Medical Education (ACCME) Standards for Commercial Support. Each commercial supporter of CME activities must abide by the ACCME Standards as indicated on the Letters of Agreement signed by both the commercial supporter and the CME provider (NASS). Commercial supporters provide NASS with educational grants to be used relative to the CME activity they are supporting. These grants follow strict ACCME guidelines and require that the donor not be allowed to influence any educational related decisions. Each Letter of Agreement clearly states:

"The commercial support provided under this agreement is for scientific and educational purposes only and will not promote the Commercial Supporter's (defined below) products, directly or indirectly. Independence of NASS in the Use of Contributed Funds:

1. Funds should be in the form of an educational grant made payable to NASS (accredited sponsor).
2. All administrative support associated with this activity (e.g., distributing marketing brochures, preparing slides) must be given with the full knowledge and approval of NASS (accredited sponsor).
3. No funds from the Commercial Supporter may be paid directly to the activity director, faculty, or others involved with the CME activity (additional honoraria, extra social events, etc.).
4. NASS shall, upon request, furnish the Commercial Supporter a report concerning the expenditure of the funds provided."

Question #2: If NASS allows companies to place restrictions on industry funding, then please explain all restrictions and/or guidance for each transfer of value from industry. For every transfer of value with a restriction, please provide the following information: year of transfer, name of company, and restriction placed on funding.

Attached are spreadsheets with information on monies accepted *for each year* from industry (see addendum 10). NASS has included a column on that report that addresses Question #2. When applicable, restrictions may include such stipulations as direct donations to the Annual Research Fund (ARF).

Question #3: Please explain what policies, if any that NASS plans to adopt to ensure transparency of funding in order to provide a greater public trust in the independence of your organization.

In the past two years NASS has taken the following actions and adopted the following policies (in addition to the brief summaries below, each policy in its entirety is included as an addendum to this letter):

- **David Rothman, PhD of Columbia University was added to the NASS Board of Directors to occupy a newly created position as Board Ethicist (January 2009).** Dr. Rothman is a recognized leader in medical ethics, professionalism, and relationships between medical societies and industry and has published extensively on the subject. Dr. Rothman's role on the NASS Board is to educate and advise the rest of the NASS Board of Directors on the science behind principles of conflicts of interest, to make recommendations regarding "best practices" that NASS may implement, and to provide context based on his extensive analysis of the policies of universities and other PMAs.
- **Disclosure Policy (January 2009) (see addendum two) - requires all participants in any NASS activity, including those who serve in committee and leadership positions within the society, speakers, and authors on NASS publications to disclose any relationship with industry in the previous calendar year with an estimated value greater than \$100. Disclosure must be made to NASS in actual estimated dollar amounts.** This includes:

- any remuneration from or relationship with a company (example: stock ownership, stock options, stock warrants, royalties, consulting fees, loans from the sponsor, speaking arrangements),
 - receiving gifts from a company (example: endowments, equipment, biomaterials, discretionary funds, support of office or research staff, support of training such as fellowships, sponsorship of trips, other sponsorships) and
 - holding office in a company (example: board of directors, scientific advisory board, other office) or in another Professional Medical Association (PMA)
- Sheila Rothman, PhD of Columbia University was added as an Ethics and Professionalism consultant to the NASS Board in 2009. Sheila Rothman is a Professor of Public Health in the Division of Sociomedical Sciences at the Joseph L. Mailman School of Public Health, Columbia University, and is Deputy Director of the Center for the Study of Society and Medicine at the Columbia College of Physicians and Surgeons. She has a particular specialization in the relationship between industry and consumer health organizations.
- *Policy on Conflicts of Interest in Leadership Positions* (October 2008, revised February 2009) (see addendum three). Elaborated upon in the answer to question #4.
- *Policy on Speaking Engagements for Leadership* (November 2009) (see addendum four): NASS will not organize or provide speakers to commercial events sponsored by industry, and neither NASS as an organization nor those in leadership positions should act in ANY official capacity relative to an industry-sponsored course. Those in leadership positions may accept speaking invitations only for educational events hosted by government bodies, public groups, other not-for-profits (a not-for-profit foundation created as an arm of a corporation would *not* be acceptable), insurance carriers/third-party payors, and other limited CME-accredited activities.
- *Code of Ethics for Industry Interactions with NASS* (November 2009) Elaborated upon in the answer to question #1.
- *Action Item passed to strictly limit the number and type of sponsorships that NASS will allow at its educational events* (November 2009) - Certain "industry standard" annual meeting sponsorship opportunities are not in line with NASS' high standards for firewalls between education and industry. The passage of this action item brought NASS' future sponsorships more in line with current views on the appropriate way to work with industry. NASS has eliminated, for example, industry sponsorship of hotel keycards, registration badge lanyards worn by attendees, welcome receptions, resident/fellow receptions, and other meals. We have modified sponsorships such as totebags to eliminate the name of the sponsoring company from the outside of the bag.
- Elimination of corporate member class, income from corporate member dues and representation on NASS Advocacy Committee (February 2009).
- *Creation of Conflict of Interest Review Panel (COIRP)* (approved by Board in May 2008, populated and given a charge by the Board in October 2008; full protocol for COIRP approved in January 2009 and revised in November 2009). This panel reviews all potential conflicts of interest at the board and committee level. All NASS Board Members

and certain committee members (including the Chairs of the Annual Meeting Program Committee, and others) must be vetted by this committee.

- Strengthening of NASS' bylaws and Code of Ethics to support the Disclosure Policy, making a violation of the Disclosure Policy a sanctionable offense, adjudicated by the COIRP, with sanctions to be ratified by the Board of Directors. Sanctions may include but are not limited to: one- or two-year suspension of membership, membership expulsion, public letters of censure, and/or—in conjunction with NASS Education Council Chairs—barring the participant from presenting at a specified number of future meetings.

These policies are in addition to the *NASS Code of Ethics* (adopted in 2002 and covering a wide range of interactions between spine care providers and entities such as patients, industry, global issues, etc) (see addendum five), and *Expert Witness Guidelines* (2002). The NASS Board and its Ethics Committee continually review ways to improve ethics policies in order to increase transparency. NASS considers its ethics policies "living documents" which may be revised in order to increase their impact and facility.

NASS has created policies addressing industry relationships from both the individual and organizational perspectives, and continues to search for ways to raise the bar even higher in terms of creating public trust in the medical field.

Question #4: Please explain your policies on disclosure of outside income by your top executives and board members.

NASS strictly monitors and restricts outside income made by its top executives and Board members. **NASS requires from all participants (presenters, paper authors, board and committee members, etc) a very strict and detailed disclosure (including estimated dollar amounts of all relationships).**

The NASS Board believes that **disclosure in and of itself is not enough in some cases**, and for certain positions of great influence within NASS there are **restrictions on outside income**. While NASS recognizes that connections with industry are vital and necessary for the development of spinal technologies and advancement in the field, even the appearance of a conflict of interest should be avoided whenever possible and conflicts of interest should not influence deliberations or decisions by key leaders. To support that belief, the NASS Board adopted the *Policy on Conflict of Interest in Leadership Positions* in October 2008.

As stated in the preamble of the *Policy on Conflict of Interest in Leadership Positions*,

"This policy governs the level of connection that any Committee or Board member may have with industry and still be allowed to serve in the specified volunteer role.

Management of the conflict includes divestment or suspension of named activities for the period of service in the leadership position. All candidates for any leadership position with the society will be vetted by the Conflict of Interest Review Panel (COIRP) as part of the selection process. Any alleged violations of these rules will be handled by the Professional Conduct and Ethics Committee (with advisory input from the COIRP) per current procedures. Questions about relationships related to a specific individual/position should be brought to the COIRP for decision."

The *Policy on COI in Leadership Positions* outlines three levels of leadership, each with its own restrictions. For "Level 1" positions - including all members of the Board of Directors, all members of the Conflict of Interest Review Panel, Chairs of Several key NASS committees (especially those that deal with coding and reimbursement for spine technologies), and Annual Meeting Program Chairs - **stringent management of conflict is required. NASS prohibits any and all payments by industry to Level 1 NASS leaders for consulting, speaking arrangements / honoraria, or travel expenses.** This policy is being phased in, and compliance for every board member will be completed by October, 2010.

The only types of relationships allowed under Level 1 are:

*Royalties, previously existing stock and stock options (may not be added to during time of service), and other ownership relationships. (for definitions see Disclosure Policy); Positions in non-profits/government agencies/professional medical associations (PMA's) only; Research and Fellowship support reviewed on individual basis, vetted by COIRP. **ALL other direct payments by industry to Level 1 NASS leaders (including consulting fees, speaking fees, honoraria, and travel expenses) are PROHIBITED, in a phased-in process that will be complete (i.e., no remaining conflicts outside level 1 for any NASS board members) before November 2010.*** At the beginning of 2009, the COIRP undertook an extensive review to vet the disclosures and relationships of all members of the Board of Directors. The seven COIRP members spent approximately 20 hours (140 man hours) reviewing the individual disclosure of each Board Member, identifying areas (if applicable) where relationships were not in compliance with the newly adopted Level 1 restrictions. The COIRP then sent a letter to each Board member identifying areas of concern and making recommendations for how each relationship in question should be managed. In each case, the remedies suggested by the COIRP were copied to the Executive Committee, and a reply was requested from the individual. Because the policy was new, the deadline for compliance (in phasing out relationships held by current Board members who were appointed before the implementation of said policy) was set at November 2010. All Board members who will remain on the Board past November 2010 have agreed in writing to eliminate their conflicts as specified by the COIRP. NASS also requires disclosure from anyone who sits in on a meeting of the Board of Directors, including invited Committee Chairs, the Executive Director, speakers, Senior Staff and any other guests.

Disclosure is made by all parties both prior to each Board meeting via NASS' online disclosure module (included in print form as the first item in the Agenda Book for every Board meeting), as well as verbally.

Question #5: Please provide the disclosures of outside income filed with your organization by your top executives and board members.

The current disclosures of the Board of Directors are listed below, along with a key indicating dollar range categories. **NASS makes this information available publicly** both on its website and (along with the Program Chairs' disclosures) in print in the program for the NASS Annual Meeting. **Please note that, although NASS adopted the policy in October 2008, some of the disclosures provided below are in various stages of compliance with NASS' Level 1 as individual Board Members work to eliminate noncompliant relationships (some of which are governed by contracts) before the November 2010 deadline.**

NASS BOARD OF DIRECTORS' DISCLOSURES AS OF 01/14/2010

Please see Disclosure Policy for rules regarding disclosure.

RANGE KEY:

Level A. \$100 to \$1000
Level B. \$1,001 to \$10,000
Level C. \$10,001 to \$25,000
Level D. \$25,001 to \$50,000
Level E. \$50,001 to \$100,000
Level F. \$100,001 to \$500,000
Level G. \$500,001 to \$1M
Level H. \$1,000,001 to \$2.5M
Level I. Greater than \$2.5M

Akuthota, Venu: Other Office: AAPMR Musculoskeletal Council Chair (Nonfinancial, other than expenses for meeting), Emerging Technologies in Spine Course (Financial, I am being paid an honorarium for

January 2010 course, which is TBD. I am no longer course director [ended in 2009]); Grants: Bob Doctor Grant (Level B, none to me directly), American Physical Therapy Association Level D, none to me directly); Other: PM&R Journal Senior Editor (Financial, Level B).

Baker, Ray M. (current President): Stock Ownership: Relievant MedSystems (100,000 warrants, 0.137% of company; I received Level C over the past 12 months as part of my SAB involvement.); Private Investments: Nocimed (190,706 shares, 2.45% of company), Laurimed (30,000 shares, 0.5% of company; I received Level C as a dividend from this stock in the past 12 months.); Consulting: Medtronic (Financial, I was paid Level C over the past 12 months. Discontinued in 2009.); Board of Directors: ISIS (None, President-elect of ISIS).

Bono, Christopher M.: Royalties: Wolters Kluwer (Lippincott Williams and Wilkins) (Level B, Royalties from an edited textbook), Informa (Level B, Royalties from an edited textbook); Consulting: DePuy Spine (Financial, Level B for didactic lectures at courses for engineers at DePuy Spine headquarters), Stryker Spine (Financial, Level B for teaching at courses); Speaking and/or teaching arrangements: DePuy Spine (Financial, Level B Teaching at a Fellows Course); Board of Directors: Journal of the American Academy of Orthopaedic Surgeons (Financial, Level B), The Spine Journal (Nonfinancial, No remuneration except for travel expenses related to Board Meetings); Other Office: Applied Spine (Financial, Level B serving on Clinical Events (Adverse Events) Panel); Research Support (Staff/Materials): Archus Orthopedics (Level B remuneration to the Research Fund for enrollment in an RCT comparing facet replacement versus fusion); Grants: Stryker Spine (Level D, Research funding for a non-industry related research project); Fellowship Support: DePuy Spine (Level E, Funding for spine fellow salary).

Branch, Charles L.: Royalties: Medtronic (Level G, Wake Forest University, my employer, has a licensing agreement with Medtronic for products that I developed. Per my employment contract with WFU, I receive a percentage of these royalty payments. The amount I received in 2008 is noted above.); Consulting: Medtronic (Financial, In calendar year 2008 I received Level D in payments for consulting services. I have an ongoing consulting contract with Medtronic. To be compliant with our NASS policy for the Presidential Line, I am limiting this activity to continuation of development or improvement of products that Wake Forest has licensed to Medtronic or related technology, and to continue as a faculty for hands-on minimally invasive spine surgical technique education. My current consulting contract (2008 and 2009) provides compensation of \$531/hr for services rendered.); Trips/Travel: Degenerative Spine Study Group (Financial, I am the Chair of the Degenerative Spine Study Group. This is a multi-institutional group driven to develop and harvest prospective spine outcome data. It is supported by Medtronic and they pay for travel and accommodations for twice each year meetings. I have a copy of the policies and procedures of this study group for perusal if needed. Travel, accommodations and per diem expenses amount to a total of Level B per year based on \$250/hotel night, \$500 air travel, and \$250 per trip honorarium.); Board of Directors: American Board of Neurological Surgery (None, other than travel expenses for meetings), Board of Regents of Pepperdine University (None, no remuneration), Board of the Childress Institute for Pediatric Trauma (None, no remuneration), Board of Directors of Eastern European Missions (None, no remuneration).

Eskay-Auerbach, Marjorie: Consulting: Stryker Spine (Financial, Level B/ last 12 months [hourly]), DePuy Spine (Financial, Level D last twelve months [hourly]).

Ghanayem, Alexander J.: Research Support (Staff/Materials): Synthes Spine (Level E Resident research grants, all paid to C.A.R.E.S (Chicago Association for Research and Education in Science) based at the Hines VA hospital); Grants: Department of Veterans Affairs (Level F for 2009).

Heggeness, Michael H.: Royalties: Relievant Medsystems (Level C, My institution has licensed technology that I invented. A royalty distribution was made to my employer, the Baylor College of medicine, the legal owner of the patent. A percentage of the royalty is shared with me, as the inventor, in the amount stated, according to institutional policy); Stock Ownership: Relievant

Medsystems (45,000 shares, 1.6% of the company); Consulting: Relievant Medsystems (Financial, I am paid for consulting to support the development of the licensed technology that I invented, as an employee of the Baylor College of Medicine. I was paid Level D in calendar year 2009. My consulting activity with Relievant will terminate before October of 2010.); Research Support (Investigator Salary): Department of Defense (Level E, Salary support for research efforts is provided by peer review federal grants. This supports (offsets) my salary from my medical school, but does not result in any change in my actual pay.); Grants: Department of Defense, Level I - I am Principal investigator on a large grant awarded for the tissue engineering of bone for the healing of long bone fractures. The awarded funding is distributed to support multiple investigators at Baylor College of Medicine, Rice University, the University of Texas, and the University of Georgia. The work is not directly related to the spine, and has not changed my salary.).

Mick, Charles A.: Nothing to Disclose

Mitchell, William: Speaking and/or teaching arrangements: DePuy Spine (Financial, Level B + travel expenses incurred to teach resident spine surgery course for two days (coach airfare, lodging, food, tolls, mileage) discontinued 3/09; Trips/Travel: Other: Fellowship Spine Surgery Center (Financial, Lost money on this investment, no longer own any shares), Cooper CyberKnife Center (Financial, Level B return of half investment, no profit).

Muehlbauer, Eric J.: Consulting: International Spinal Injection Society (Financial, Consulting/mentoring of senior staff on board relations, staff and professional development. Approximately Level B for 2009); Trips/Travel: International Spinal Injection Society (Financial, ISIS will cover any travel related to said duties. Approximately \$750 per trip; two to three trips during the year: Level B total for 2009.); Other: NASS Exhibitors (Financial, NASS offers exhibit space and sponsorships largely in conjunction with its Annual Meeting. Though these are not personal relationships and no benefit accrues to me personally, as Executive Director of NASS, I believe I should disclose these relationships. The total amount of exhibit revenue is \$3,230,000.00 Those in excess of \$50,000 are as follows: Abbott Spine Level E; Alphatec Spine, Inc. Level E; DePuy Spine, A Johnson & Johnson Company Level F; Globus Medical Inc. Level E; Medtronic Spinal and Biologics Level F; NuVasive, Inc. Level F; Orthofix, Inc. Level E; Osteotech, Inc. Level E; Stryker Level F; Synthes Spine Level E; Zimmer Spine Level F. Sponsorships are as follows: K2M Level C plus cost of production: tote bags for 2008 annual meeting; Alphatec Level C plus cost of production: Spine Keycards for 2008 annual meeting; , DePuy Spine - Level B: one resident fellow travel grant, Level C: Presidential Guest Speaker, Level B: Resident Fellow Reception).

Prather, Heidi: Other Office: AAPM&R (Nonfinancial, Nonfinancial-Senior Editor of PM&R).

Przybylski, Gregory J.: Stock Ownership: United Healthcare (300 shares, 0%, Personal investment portfolio); Private Investments: South Jersey CK Leasing (1 shares, 0.02%, Personal investment. No referrals or treatment performed); Speaking and/or teaching arrangements: DePuy Spine (Financial, Level B Annual Resident/Fellow Teaching Course, discontinued 3/09), NASS Coding Courses (Financial, Level B Live coding courses), Eli Research (Financial, Level B Teleconference and live coding courses); Trips/Travel: Practicing Physicians Advisory Council to CMS (Financial, Level A Travel reimbursement only, reimbursed by CMS Rotated off in 2009), Relative-value Update Committee of AMA (Financial, Level B Travel reimbursement only, reimbursed by AANS); Board of Directors: Scientific Advisory Board: United Health Group (Financial, Level B Spine Advisory Board based on Fixed daily meeting and hourly rate), Humana (Financial, Level C Physicians Advisory Board AMA-appointed, court-mandated monitor for class-action settlement, total based on Fixed daily meeting and hourly rate, discontinued 11/09), DePuy Spine (Financial, Level B Leadership Council Fixed daily meeting and hourly rate, discontinued 2009); Other Office: Eli Research Advisory Editor (Financial, Level B Neurosurgery Coding Alert monthly publication), Council of State Neurosurgical Societies (Financial, Level B Treasurer, Travel expenses).

Rao, Raj D.: Scientific Advisory Board: US Food and Drug Administration Scientific Advisory Panel on Orthopaedic and Rehabilitation Devices (Both, receive reimbursement for travel / expenses on behalf of United States FDA. Hourly rate for time spent at panel meetings at approximately \$57/hour. Received Level B in 2008 from US FDA, and additional Level A for travel reimbursement); Other Office: American Academy of Orthopaedic Surgeons - Diversity Advisory Board (Nonfinancial, receive reimbursement for travel / expenses on behalf on American Academy of Orthopaedic Surgeons - Diversity Advisory Board. No remuneration for participating on board.).

Resnick, Daniel K.: Nothing to Disclose

Rothman, David: Nothing to Disclose.

Schofferman, Jerome: Board of Directors: American Academy of Pain Medicine (None, none); Fellowship Support: Medtronic Sofamor Danek (Level F Fellowship support, none to me personally), Nuvasive (Level D, Fellowship support; no personal funds received).

Truumees, Eric: Royalties: Stryker Spine (Level D, I receive partial royalties for a lumbar plate in quarterly installments); Stock Ownership: Doctor's Research Group (approx 10 shares, approx 1%, I have a Level D investment; Private Investments: IP Evolutions (1 share, 33%, This is a small group I started with two partners to develop our own IP independent of larger implant companies); Board of Directors: Cervical Spine Research Society (None, There is no compensation except expenses); Scientific Advisory Board: Doctors Research Group (Both, Travel and Options, part is an investment I made. Additional shares may have been given for participation in SAB. This company is not yet public and it's difficult to determine what, if any, value these investments have.).

Wang, Jeffrey C.: Royalties: Medtronic (Level D, royalty for 2008), Stryker (Level E), Seaspine (Level E), Osprey (Level B), Aesculap (Level B), Biomet (Level F), DePuy (Level B), Amedica (Level B), Zimmer (Level C), Alphatech (Level F); Stock Ownership: Fziomed (2500 options, less than 1%, 2500 now vested. No more options pending to vest); Private Investments: Promethean Spine (unknown, less than 1%, Level B initial investment, Paradigm Spine (unknown, less than 1%, Level B investment), Benevenue (unknown, less than 1%, Level C investment), NexGen (unknown, less than 1%, Level B investment), K2 Medical (unknown, less than 1%, Level B investment), Pioneer (unknown, less than 1%, Level B investment), Amedica (unknown, less than 1%, Level D investment), Vertiflex (unknown, less than 1%, Level B investment), ElectroCore (unknown, less than 1%, Level C investment), surgitech (unknown, less than 1%, Level C investment), Invuity (10,000 shares, less than 1%), Axionmed (25,000, less than 1%); Board of Directors: Cervical Spine Research Society (Nonfinancial, but do get reimbursed for travel to meetings); Scientific Advisory Board: VG Innovations (Financial, 5,000 options valued at less than 1% of company), Corespine (Financial, 2,000 options valued at less than 1% of company), expanding orthopaedics (Financial, 33,000 options valued at less than 1% of company), Syndicom (Financial, 66,125 shares valued at less than 1% of company), Osprey (Financial, 10 options, less than 1% of company), Amedica (Financial, 35,416 options, less than 1% of company), Bone Biologics (Financial, 51,255 shares, less than 1% of company), Curative Biosciences (Financial, 1875 options, less than 1% of company), Facet Solutions (Financial, 35,000 options, less than 1% of company), PearlDiver (Financial, 25,000 options, less than 1% of company), Pioneer (Financial, 3,636 options, less than 1% of company), SeaSpine (Financial, 11 options, less than 1% of company), Axis (Nonfinancial, no options vested thus far).

Watters, William C.: Stock Ownership: Intrinsic Therapeutics (10,000 options, unknown %, of no current value); Consulting: Stryker (Financial level B); Board of Directors: American College of Spine Surgeons (None, No remuneration); Scientific Advisory Board: Intrinsic Therapeutics (Nonfinancial, Stock Options (No current value)); Other: Blackstone Medical Inc (Financial, Clinical Events Committee for clinical Trial comparing the Blackstone Advent Cervical Disc to Anterior Cervical discectomy and Fusion I(ACDF) for the Treatment of One Level Degenerative Disc Disease (to be terminated in near future). No remuneration in 2009), The Spine Journal (Nonfinancial, Assistant

Editor - no remuneration), Spine Arthroplasty Journal (Nonfinancial, Assistant Editor - no remuneration), Spine (Nonfinancial, Reviewer - no remuneration), MedCenter Surgical Center (Financial, 1/22nd minority interest ownership).

Wetzel, F. Todd: Stock Ownership: Relievent Medical (45,000 shares, %?); Private Investments: Neurospine Ventures LLC (1 share, unknown value, bought a share in my son's name. This firm investigates new technologies and offers investments opportunities. This will be place in the hands of a trustee during any board related activities for NASS.); Board of Directors: McKenzie Institute International (None, Must attend board meetings. No financial relationship with this nonprofit whatsoever.); Scientific Advisory Board: Relievent Medical (Nonfinancial, reimbursement for trips to and from board meetings and training sessions).

Enclosed you will find each of the policies, financials and disclosures requested. All questions relating to this issue can be forwarded to Nicholas Schilligo, Senior Manager of Advocacy. Mr. Schilligo can be reached at 630/230-3600 or nschilligo@spine.org.

Sincerely,



Ray Baker, MD
President

cc: Brian Downey
Paul Thacker

North American Spine Society
for the year ending 12/31/2006
Revenues by Customer

Name	Annual Meeting	Corporations Membership	Contributions Sponsorships & Grants	Advertising & Royalties
Abbott Spine	70,500.00	5,000.00	6,039.90	-
A&E Billing Solutions	-		-	350.00
Academy Avenue Group	-		-	1,500.00
Accin Corporation	4,000.00		-	-
Accutek Testing Laboratory	4,000.00		-	-
Advanced Biomaterial Systems, Inc.	(4,000.00)		-	-
Aesculap Implant Systems	63,575.00	6,000.00	-	-
Agfa HealthCare	4,000.00		-	-
Allen Medical Systems	4,575.00		-	-
Allez Spine, LLC	4,725.00	1,000.00	-	-
AlloSource	6,875.00		-	-
Alphatec Spine, Inc.	80,575.00	1,500.00	15,000.00	5,650.00
Altiva Corporation	13,000.00	1,000.00	-	-
Altus Medical, Inc.	-		5,000.00	-
Amedica Corp.	13,000.00	1,000.00	-	-
American Academy of Orthopaedic Surgeons	3,000.00		-	36,878.30
American Academy of Physical Medicine and Rehabilitation	-		-	500.00
American Association of Neurological Surgeons	-		-	1,000.00
Anatomate	4,000.00		-	-
Anspach Companies	5,725.00		-	-
Anulex Technologies, Inc.	8,000.00		-	-
AO Spine North America	3,000.00	1,000.00	-	-
Apatech, Inc.	10,400.00		-	500.00
Applied Recruitment Technologies	-		-	11,334.49
Applied Spine Technologies, Inc.	4,000.00		-	-
Archus Orthopedics, Inc.	575.00		-	-
ArthroCare Spine	15,325.00	1,000.00	-	1,000.00
ASCEND	5,800.00		-	5,300.00

North American Spine Society
for the year ending 12/31/2006
Revenues by Customer

Name	Annual Meeting	Corporations Membership	Contributions		Advertising & Royalties
			Sponsorships & Grants		
Aspen Medical Products	8,000.00		-		-
A-Spine Asia Co., Ltd.	6,000.00	1,500.00	-		-
Atlas Spine, Inc.	8,000.00	1,000.00	-		-
Bacterin International	13,000.00	1,000.00	-		500.00
Bauerfeind USA, Inc.	6,000.00	1,000.00	-		-
Baxter	17,000.00		-		-
Bayer Pharmaceuticals Corporation	12,500.00		-		-
Berkeley Advanced Biomaterials, Inc.	4,575.00		-		-
Biocomposites Inc.	4,000.00		-		-
Biomet Spine	73,850.00	1,500.00	60,000.00		2,800.00
Biosystems, Inc.	575.00		-		-
Blackstone Medical Inc	65,050.00	5,000.00	25,000.00		5,050.00
Blue Chip Surgical Center Partners	3,000.00	1,000.00	-		500.00
Bone Support AB	6,000.00		-		-
Bose Corporation -Electroforce Systems Group	4,575.00		-		-
Boston Scientific	8,325.00		-		-
BrainLAB	20,450.00		-		500.00
Brewer Investment Group	-		-		2,250.00
BroadWater, Inc.	-		-		1,500.00
Business Dynamics, LLC.	5,150.00		-		-
Buxton BioMedical Inc	4,000.00		-		-
Cardinal Health, V. Mueller Neuro/Spine Products	14,150.00	1,000.00	-		-
Carl Zeiss Meditec, Inc.	27,125.00		-		-
Carmen Muresan	-		-		700.00
Catin Underwriting Agency US Inc.Medical Malpractice Claims	-		240,000.00		-
Cedara Software	4,575.00		-		-
Cedars Sinai Medical Center	-		-		500.00
Cejka Search	-		-		350.00

North American Spine Society
for the year ending 12/31/2006
Revenues by Customer

Name	Annual Meeting	Corporations Membership	Contributions Sponsorships & Grants	Advertising & Royalties
Cervical Spine Research Society	-	-	-	500.00
Cervitech, Inc.	8,300.00	1,000.00	-	-
Clarus Medical, LLC	4,000.00	-	-	-
Clearant, Inc.	17,250.00	-	-	-
Codonics	4,000.00	-	-	500.00
Collagen Matrix, Inc.	4,000.00	-	-	1,700.00
Confluent Surgical, Inc.	11,750.00	-	-	-
CrossCurrent, Inc.	3,000.00	1,000.00	-	-
Custom Spine, Inc.	13,575.00	1,000.00	-	3,300.00
Cybertech, Bio Cybernetics International	6,000.00	1,500.00	-	-
DePuy SpineA Johnson & Johnson Company	211,025.00	5,000.00	98,000.00	6,300.00
Designs for Vision, Inc.	4,000.00	-	-	500.00
Disc Dynamics, Inc.	5,725.00	-	-	-
Disc Orthopaedic Technologies, Inc.	13,000.00	1,000.00	-	-
DJO Incorporated	16,075.00	-	-	-
Doctors Research Group, Inc.	6,000.00	-	-	-
Ellman Innovations	5,725.00	-	-	-
Elsevier Inc.	-	-	80,500.00	89,531.00
EMPI (Rehabicare)	7,150.00	-	-	100.00
Empirical Testing Corp.	4,575.00	-	-	-
Endius, Inc	23,425.00	1,000.00	12,000.00	3,800.00
Endure Medical, Inc.	6,000.00	1,500.00	-	-
E-vents Registration LLC	-	-	-	3,250.44
Exactech, Inc	12,325.00	-	-	-
Fehling Surgical Instruments Inc	6,000.00	1,000.00	-	-
Fonar Corp.	46,000.00	1,000.00	-	500.00
FzioMed, Inc.	6,000.00	1,000.00	-	-
Gauthier Biomedical, Inc.	6,000.00	1,000.00	-	-

North American Spine Society
for the year ending 12/31/2006
Revenues by Customer

Name	Annual Meeting	Corporations Membership	Contributions Sponsorships & Grants	Advertising & Royalties
GE Healthcare	18,900.00		-	500.00
Ghost Productions, Inc.	-		-	(2,500.00)
Globus Medical Inc.	57,350.00	5,000.00	-	-
GM Reis	4,000.00		-	-
gSource LLC	3,000.00	1,000.00	-	-
HydroCision, Inc.	6,600.00		-	500.00
IDEX Medical	5,150.00		-	-
IMds	9,475.00		-	-
Implant Ltd.	9,725.00		-	-
Industrial Pharmacy Management	4,000.00		-	-
Inion Inc.	6,875.00		-	-
Innomed, Inc.	3,000.00	1,000.00	-	-
Innovasis, Inc.	13,000.00	1,000.00	-	500.00
Innovation Medical Technologies, LLC.	10,025.00	1,000.00	-	-
Innovative Spinal Technologies, Inc.	29,600.00	1,000.00	-	500.00
Instron Corporation	4,000.00		-	-
Integra	13,150.00		-	-
Integral Orthopedics Inc.	6,000.00	1,000.00	-	-
Interventional Spine, Inc.	7,725.00		-	-
Intrinsic Therapeutics, Inc.	7,800.00		-	-
Invivio, Inc.	7,450.00		-	-
IsoTis OrthoBiologics	20,475.00	1,000.00	-	500.00
Jerome Medical	4,000.00		-	-
Jewel Precision	3,000.00	1,500.00	-	-
Johns Hopkins University School of Medicine	-		-	500.00
Johnson & Johnson Wound Management	8,000.00		-	-
Joimax, Inc.	6,575.00		-	-
K2M	55,725.00	1,000.00	-	5,500.00

North American Spine Society
for the year ending 12/31/2006
Revenues by Customer

Name	Annual Meeting	Corporations Membership	Contributions	
			Sponsorships & Grants	Advertising & Royalties
Kasios	4,000.00		-	-
Kirwan Surgical Products Inc	4,000.00		-	-
Koros USA, Inc.	6,000.00	1,000.00	-	-
Kyphon Inc.	81,200.00		373,333.00	3,500.00
LDR Spine, Inc.	13,575.00	1,500.00	-	-
Leica Microsystems	13,600.00	1,000.00	-	-
Life Instrument Corporation	13,000.00	1,000.00	3,500.00	-
Life Spine	6,000.00	1,000.00	-	2,800.00
LifeLink Tissue Bank	8,300.00	1,000.00	-	-
LifeNet	19,575.00	5,000.00	-	-
Lippincott, Williams & Wilkins	10,300.00		-	-
Madison Miles	-		-	350.00
Market Access Partners	4,000.00		-	-
Mar-Test Inc	4,000.00		-	-
Mayfield Clinic	-		-	2,050.00
Mayo Clinic	-		-	1,000.00
Mazor Surgical	7,750.00		-	-
MDT Ind. Com. Implantas Orthopedices Ltda.	4,000.00		-	-
MedFinManager	4,000.00		-	-
Medical Justice Services, Inc.	-		-	7,000.00
MEDICREA	8,000.00		-	-
Medicus Partners	-		-	350.00
Medtronic Spinal and Biologics	293,875.00	5,000.00	228,000.00	1,950.00
Metcut Research Inc.	4,000.00		-	-
Micro Touch, Inc.	4,000.00		-	-
Minrad International	9,150.00		-	500.00
MTS Systems Corp.	8,575.00		-	-
Musculoskeletal Transplant Foundation (MTF)	10,600.00	1,500.00	-	-

North American Spine Society
for the year ending 12/31/2006
Revenues by Customer

Name	Annual Meeting	Corporations Membership	Contributions	
			Sponsorships & Grants	Advertising & Royalties
Nadia International, Inc.	4,000.00		-	-
NeoSpine, LLC	6,000.00	1,000.00	-	-
Nexgen Spine, Inc.	4,575.00		-	-
North Texas Spine Care LLP	-		4,000.00	-
Northwest Tissue Center	4,000.00		-	-
Nueterra Healthcare	4,000.00		-	500.00
NuVasive, Inc.	91,825.00	5,000.00	18,000.00	3,400.00
Olsen Medical, Inc.	8,000.00		-	-
Omni-Tract Surgical	4,000.00		-	-
OR Specific Inc.	3,000.00	1,000.00	-	-
Orchid Design	4,575.00		-	-
Ortho Development Corporation	12,600.00		-	-
Orthofix Inc	42,175.00	1,000.00	10,000.00	-
Orthomerica Products Inc.	3,000.00	1,000.00	-	-
Orthopaedic Institute of Central Jersey	-		-	350.00
Orthopaedic Marketing Group	(4,000.00)		-	-
OrthoRX, Inc.	4,575.00		-	-
Orthovita, Inc	26,800.00	1,000.00	-	-
OSI	17,000.00		-	-
Osteotech, Inc.	46,000.00	1,000.00	-	500.00
Pacific Research Laboratories/Sawbones	4,000.00		-	-
PAK Manufacturing, Inc.	4,000.00		-	-
PARADIGM BioDevices Incorporated	7,600.00	1,000.00	-	-
Paradigm Spine	16,425.00		-	-
Pearson Assessments	2,000.00		-	-
PENTAX Corporation	5,150.00		-	-
Pfiedler Enterprises	-		-	1,000.00
Physicians Management Group	6,250.00		-	100.00

North American Spine Society
for the year ending 12/31/2006
Revenues by Customer

Name	Annual Meeting	Corporations Membership	Contributions Sponsorships & Grants	Advertising & Royalties
PhyslOM	4,000.00		-	-
Pioneer Surgical Technology	30,775.00	1,000.00	-	-
PMT Corporation	4,000.00		-	-
Precimed	4,575.00		-	-
Prescott's Inc	4,000.00		-	-
Priority Consult	4,000.00		-	-
Pyxidis	6,000.00	1,000.00	-	-
Quality Medical Publishing Inc	4,000.00		-	-
Raymedica, Inc.	10,950.00		-	3,150.00
Regent Surgical Health	3,000.00	1,000.00	-	-
Richard Wolf Medical Instruments	6,000.00	1,000.00	6,000.00	-
Ronda Prothro	300.00		-	-
RS Medical	17,000.00	1,500.00	-	-
Saint Louis University	-		-	500.00
Saunders/Mosby/Elsevier	6,000.00		-	-
Scient'X	27,300.00	1,000.00	-	3,300.00
SeaSpine	19,000.00	1,000.00	-	3,300.00
Sentient Medical Systems	4,000.00		-	-
Sg2	-		-	500.00
Showa Ika Kohgyo Co., Ltd	2,000.00		-	-
Signus Medical	21,000.00	1,000.00	-	-
Silicon Valley Medical Inc.	(4,000.00)		-	-
Silverglide Surgical Technologies Inc	-	1,000.00	-	-
SIM Surgical	-		-	2,800.00
Simulab Corporation	4,000.00		-	-
Sintea Biotech	6,000.00	1,000.00	-	-
SLACK Incorporated	5,725.00		-	-
Smith & Nephew Orthopaedics	10,100.00	1,000.00	-	1,200.00

North American Spine Society
for the year ending 12/31/2006
Revenues by Customer

Name	Annual Meeting	Corporations Membership	Contributions		Advertising & Royalties
			Sponsorships & Grants		
Solco Biomedical Co., Ltd.	3,575.00	1,000.00	-	-	-
Sontec Instruments, Inc.	4,000.00	-	-	-	-
Spinal Elements, Inc.	13,000.00	1,000.00	-	-	2,800.00
Spinal Motion, Inc.	10,950.00	1,000.00	-	-	-
Spine Colorado	-	-	-	-	500.00
Spine Surgical Innovation	10,000.00	-	-	-	3,400.00
Spine Wave	17,025.00	1,500.00	-	-	-
Spine-health.com, Inc.	3,000.00	1,000.00	-	-	-
SpineMark Corporation	4,000.00	-	-	-	-
Spineology Inc.	8,300.00	1,000.00	-	-	-
SpineUniverse.com	4,000.00	-	-	-	-
SpineVision, Inc.	18,725.00	-	-	-	-
SPINUS, LLC.	3,575.00	1,000.00	-	-	-
Spire Biomedical, Inc.	3,000.00	1,000.00	-	-	-
St. Francis Medical Technologies	23,375.00	1,000.00	-	-	4,800.00
Stryker	180,750.00	5,000.00	43,000.00	-	-
Surgisoft	575.00	-	-	-	-
Surgitel/General Scientific	4,000.00	-	-	-	2,800.00
Swiss Spine Institute	-	-	-	-	(2,800.00)
Symmetry Medical Inc.	7,750.00	-	-	-	-
Syndicom SpineConnect	4,575.00	-	-	-	-
Synergetics Inc.	8,000.00	-	-	-	-
Synthes Spine	91,700.00	1,000.00	312,000.00	-	-
TBI/ Tissue Banks International	4,000.00	-	-	-	-
TeDan Surgical Innovations, LLC	4,000.00	-	-	-	-
Teleflex Medical/KMedic	3,000.00	2,000.00	-	-	-
Texas Back Institute	-	-	-	-	350.00
The Bremer Group Company	8,000.00	1,500.00	-	-	5,250.00

North American Spine Society
for the year ending 12/31/2006
Revenues by Customer

Name	Annual Meeting	Corporations Membership	Contributions Sponsors & Grants	Advertising & Royalties
The Cleveland Clinic	-		-	2,100.00
The Ulum Group	-		-	700.00
Theken	47,800.00	1,500.00	-	-
Therics, LLC	4,000.00		-	-
Thieme Medical Publishers	4,000.00		-	500.00
Thompson Surgical Instruments Inc	4,000.00		-	-
Tissuelink Medical	6,575.00	1,000.00	-	500.00
Titan Health Corporation	4,000.00		-	5,300.00
Trans1 Inc.	27,350.00		-	500.00
Trinity Orthopedics	4,000.00		-	-
U.S. Spine	23,475.00	2,000.00	-	2,800.00
Ulrich Medical USA, Inc.	14,150.00	1,000.00	-	3,300.00
Ultimate Spine, LLC	2,000.00		-	-
Univeristy of California, San Diego	-		-	500.00
unknown	525.00		-	-
VERTEBRON, Inc.	14,725.00	1,000.00	-	-
VQ OrthoCare	2,000.00		-	-
X-Spine Systems, Inc.	4,150.00	1,000.00	-	-
Xtract-All	-		-	(1,600.00)
Zimmer Spine	156,350.00	1,000.00	131,000.00	5,300.00

North American Spine Society
for the year ending 12/31/2007
Revenues by Customer

Name	Annual Meeting	SMI Rental	Corporations Membership	Contributions		Advertising & Royalties
				Sponsorships & Grants	In-kind Donations	
Abbott Spine	61,000.00		1,000.00	72.30		-
Academy Avenue Group	-			-		3,050.00
Accutek Testing Laboratory	5,800.00			-		-
Advanced Medical Technologies AG	4,000.00			-		-
Advantis Medical, Inc.	4,000.00			-		-
Aesculap Implant Systems	29,150.00			-		525.00
Al-Kharsa, Safia	-			-		2,205.00
Allen Medical Systems	10,600.00			-		525.00
Allez Spine, LLC	3,000.00			-		-
ALSIUS Corporation	3,000.00			-		-
AlloSource	8,050.00			-		-
Alphatec Spine, Inc.	114,700.00		1,000.00	-		-
Amedica Corp.	22,200.00		1,000.00	-		2,940.00
American Academy of Orthopaedic Surgeons	-			-		17,422.72
AMTI	(1,000.00)			-		-
Anspach Companies	6,575.00		1,500.00	-		-
Anulex Technologies, Inc.	16,775.00			-		525.00
AOSpine North America	4,000.00			-		500.00
Apatech, Inc.	11,600.00			-		-
Applied Recruitment Technologies	-			-		10,650.75
Applied Spine Technologies, Inc.	18,675.00			-		-
Arthro Kinetics	5,150.00			-		-
ArthroCare Spine	24,500.00		1,000.00	-		525.00
Archus Orthopedics, Inc.	500.00			-		-
ASCEND	12,675.00			-		-
ASCOA (Ambulatory Surgical Centers of America)	4,000.00			-		-
Aspen Medical Products	8,000.00			-		-
A-Spine Asia Co., Ltd.	4,150.00		1,000.00	-		-
Atlas Spine, Inc.	7,250.00			-		-
Avalign Technologies	2,300.00			-		-
Axiom Worldwide	4,000.00			-		-
Bacterin International	13,000.00		1,000.00	-		2,100.00
Barney & Barney LLC	3,000.00		1,000.00	-		-
Bauerfeind USA, Inc.	(27,400.00)			-		525.00
Baxter	10,300.00			-		525.00
Baxano, Inc.	500.00			-		-
Benvenue Medical Inc.	1,000.00			-		-
Biocomposites Inc.	4,575.00			-		-
Biomet Spine	84,050.00			60,000.00		-
BioSpine Co., Ltd.	28,000.00		1,000.00	-		-

North American Spine Society
for the year ending 12/31/2007
Revenues by Customer

Name	Annual Meeting	SML Rental	Corporations Membership	Contributions Sponsorships & Grants	In-kind Donations	Advertising & Royalties
Blackstone Medical Inc	80,000.00					
Blue Chip Surgical Center Partners	3,000.00					
BME (BioMedical Enterprises Inc)	4,000.00					
Bone Support AB	12,575.00		1,000.00			
Bose Corporation -Electroforce Systems Group	4,000.00					
Boston Scientific	14,025.00					
BrainLAB	21,600.00					
Britton-Gallagher & Associates Inc.	4,000.00					
BroadWater, Inc.	-					500.00
Business Dynamics, LLC.	3,000.00		5,000.00			7,213.50
Buxton BioMedical Inc	4,000.00					
Caperian, Inc.	4,000.00					
CareFusion	900.00					
Cardinal Health, V. Mueller Neuro/Spine Products	8,000.00					
Carl Zeiss Meditec, Inc.	16,050.00					525.00
Catalis	8,000.00					
Centinel Spine	2,650.00					3,308.00
Cervical Spine Research Society	-					500.00
Cervitech, Inc.	14,875.00		1,000.00			
CharLogic, Inc.	8,000.00					
Choice Spine	13,000.00		1,000.00			
Gincinnati Children's Hospital Medical CenterDiv, Pediatric Orthopaedic Surg.	-					600.00
Citow Cervical Visualizer	4,000.00					
Clarian Health	-					
Clarus Medical, LLC	3,000.00		1,000.00			2,940.00
Cleveland Clinic Global Patient Services	1,000.00					
Codonics	4,000.00					525.00
Collagen Matrix, Inc.	4,000.00					
Covidien Biosurgery	24,500.00		1,000.00			
CrossCurrent, Inc.	4,000.00					
Custom Spine, Inc.	15,950.00		1,000.00			2,100.00
CryoLife Europa, Ltd.	3,900.00					
Cybertech Medical	8,000.00					
Cytionics Corporation	4,150.00		1,000.00			
Danco Anodizing	4,000.00					
Daroga	3,000.00					
DePuy SpineA Johnson & Johnson Company	185,000.00		5,000.00	200,000.00		1,890.00
Designs for Vision, Inc.	4,000.00					525.00
Disc Dynamics, Inc.	4,000.00					
Disc Motion Technologies	6,875.00					

North American Spine Society
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Name	Annual Meeting	SMI Rental	Corporations Membership	Contributions Sponsorships & Grants	In-kind Donations	Advertising & Royalties
Disc Orthopaedic Technologies, Inc.	4,000.00					-
DJO Incorporated	14,325.00					-
Doctors Research Group, Inc.	7,575.00					-
Dynamic Clinical Systems	3,000.00					-
Eden Spine LLC	3,575.00		1,000.00			-
Elliquence LLC	1,150.00					-
Ellman Innovations	4,000.00			75,000.00		110,366.00
Elsevier, Inc.	4,000.00					-
EMPI, Inc.	6,300.00					-
Empirical Testing Corp.	6,725.00					-
Endius, Inc.	1,800.00					-
Endure Medical, Inc.	3,000.00		1,000.00			-
Exactech, Inc.	39,275.00		1,000.00			-
Facet Solutions, Inc.	10,675.00		1,000.00			-
Fehling Surgical Instruments Inc	6,000.00		1,000.00			-
Flagship Surgical, LLC	4,000.00					-
Fonar Corp.	28,000.00		1,000.00			-
FzioMed, Inc.	6,000.00		1,000.00			-
Gauthier Biomedical, Inc.	6,000.00		1,000.00			-
GE Healthcare	7,725.00					-
Ghost Productions, Inc.	4,000.00					-
Ghadially, James A.	-					1,102.50
Genovese, Cheryle	-					500.00
Glacier Cross, Inc.	4,000.00					-
Globus Medical Inc.	107,150.00		1,000.00			-
Gore & Associates	8,000.00					-
Ghost Productions, Inc.	-					3,780.00
GS Medical Co., Ltd.	4,575.00					-
gSource LLC	3,000.00					-
Harvest Technologies Corp	4,575.00					-
HydroCision, Inc.	9,450.00					525.00
IDEX Medical	5,150.00					-
IMds	7,025.00		6,000.00			-
Impliant Ltd.	9,725.00					-
Inion Inc.	12,325.00					-
Informed, Inc.	4,000.00					-
Innovasys, Inc.	19,000.00		1,000.00			525.00
Innovation Medical Technologies, LLC.	2,875.00					-
Innovative Spinal Technologies, Inc.	28,175.00		1,000.00			5,061.00
Instron Corporation	4,000.00					-

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Name	Annual Meeting	SMI Rental	Corporations Membership	Contributions Sponsorships & Grants	In-kind Donations	Advertising & Royalties
In'tech Medical	5,150.00					
Integra	18,325.00					
Interventional Spine, Inc.	19,025.00					
Intrinsic Therapeutics, Inc.	17,000.00					
InVivo, Inc.	12,025.00					
Invuity, Inc.	8,575.00					
IsoTis OrthoBiologics	13,000.00					
ISOTIS SA	3,300.00					
ISTO Technologies, Inc.	7,725.00		1,000.00			
Jewel Precision	4,000.00					
Johnson & Johnson Wound Management	8,000.00					
Joimax, Inc.	9,800.00					
K2M	63,475.00					8,857.00
Kasios	5,150.00					
Kimberly-Clark	8,725.00			9,000.00		
Kirwan Surgical Products Inc	4,000.00					
Koros USA, Inc.	3,300.00		1,000.00			
Kuros Biosurgery AG	500.00					
Kyphon Inc.	77,800.00			75,000.00		
Kyungwon Medical Co., Ltd.	3,900.00					
Lanx, LLC	17,500.00					
L'Archet 2 Hospital	-					500.00
LDR Spine, Inc.	31,650.00		1,000.00			
Leica Microsystems	13,000.00		1,000.00			
Life Instrument Corporation	10,800.00		1,000.00	84,015.00	84,015.00	
Life Spine	38,500.00		1,000.00			2,940.00
LifeLink Tissue Bank	13,000.00		1,000.00			525.00
LifeNet	13,000.00					
Lippincott, Williams & Wilkins	4,575.00					
Mar-Test Inc	(4,000.00)					
Mazor Surgical	11,025.00		1,000.00			
MedFinManager	11,000.00		1,000.00			
MCRA, LLC/CO	6,875.00					
Medical Justice Services, Inc.	-					3,500.00
MediCepts, Inc.	3,000.00		1,000.00			
MEDICREA	33,575.00					
Medikon	3,000.00					
Medtronic Spinal and Biologics	342,800.00	6,000.00	1,000.00	449,333.00		6,734.00
Mizuho OSI	(1,125.00)					
Micro Precision Swiss	4,000.00					

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Name	Annual Meeting	SMI Rental	Corporations Membership	Contributions Sponsorships & Grants	In-kind Donations	Advertising & Royalties
MIH International M-Brace	10,000.00	-	-	-	-	-
Millenium Research Group	4,000.00	-	-	-	-	-
Minrad International	23,000.00	-	-	-	-	-
Mobile Design Technologies, Inc.	4,000.00	-	-	-	-	-
MTS Systems Corp.	4,575.00	-	-	-	-	-
Musculoskeletal Transplant Foundation (MTF)	11,175.00	-	1,000.00	-	-	-
N Spine, Inc.	8,875.00	-	1,000.00	-	-	-
Nadia Internaional, Inc.	(4,000.00)	-	-	-	-	-
National Committee on Quality Assurance	4,000.00	-	-	-	-	-
Novid Surgical, LLC	4,000.00	-	-	-	-	-
Nexgen Spine, Inc.	(2,275.00)	-	-	-	-	-
Nuerra Healthcare	4,000.00	-	-	-	-	-
NuVasive, Inc.	105,025.00	-	-	18,000.00	-	1,234.00
Olsen Medical, Inc.	6,000.00	-	1,000.00	-	-	-
Omni-Tract Surgical	4,000.00	-	-	-	-	-
Optec, Inc	4,000.00	-	1,000.00	-	-	-
OR Specific Inc.	3,000.00	-	-	-	-	-
Orchid Design	5,000.00	-	-	-	-	-
Orchid Orthopedic Solutions	(1,000.00)	-	1,000.00	-	-	-
Ortho Development Corporation	11,450.00	-	-	-	-	-
Orthofix Inc	26,725.00	-	-	-	-	-
Orthomerica Products Inc.	6,000.00	-	1,000.00	6,000.00	-	3,780.00
Orthopaedic Research and Education Foundation	-	-	1,000.00	-	-	525.00
OrthoRX, Inc.	4,000.00	-	-	40,500.70	-	-
ORTHOSoft R & D Inc.	4,575.00	-	-	-	-	-
Orthovita, Inc	30,575.00	-	1,000.00	-	-	-
Osprey Biomedical Corp.	4,000.00	-	-	-	-	-
Ossacur AG	3,000.00	-	-	-	-	-
Ossur Spine	4,300.00	-	-	-	-	-
Osteotech, Inc.	46,000.00	-	1,000.00	-	-	-
PARADIGM BioDevices Incorporated	5,600.00	-	1,000.00	-	-	-
Paradigm Spine	19,250.00	-	-	-	-	-
PENTAX Corporation	4,000.00	-	-	-	-	-
Phoenix Ortho	4,575.00	-	-	-	-	-
Physicians Management Group	5,800.00	-	-	-	-	-
Pinnacle III	4,000.00	-	-	-	-	-
Pioneer Surgical Technology	37,550.00	-	1,000.00	-	-	-
Phygen, LLC	3,225.00	-	1,000.00	-	-	-
PMT Corporation	4,000.00	-	-	-	-	-
Precision Medical Technologies, Inc.	3,575.00	-	1,000.00	-	-	-

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Name	Annual Meeting	SMI Rental	Corporations Membership	Contributions Sponsorships & Grants	In-kind Donations	Advertising & Royalties
Priority Consult	(4,000.00)	-	-	-	-	-
Prescott's Inc	4,000.00	-	-	-	-	-
PROTECH Radiation Safety Products	4,000.00	-	-	-	-	-
Pyxis	6,000.00	-	-	-	-	-
Quality Medical Publishing Inc	4,000.00	-	1,000.00	-	-	-
Raymedica, Inc.	8,000.00	-	-	-	-	-
Regent Surgical Health	3,000.00	-	-	-	-	-
Richard Wolf Medical Instruments	13,375.00	-	-	5,000.00	-	525.00
RJ Lee Group, Inc.	4,000.00	-	-	-	-	-
RS Medical	8,375.00	-	-	-	-	-
RSB Spine	(4,000.00)	-	-	-	-	1,134.00
Sallent Surgical Technologies	4,025.00	-	-	-	-	525.00
Sawbones	(4,000.00)	-	-	-	-	-
Sawyer, Kay	3,000.00	-	-	-	-	-
ScientX	28,600.00	-	1,000.00	12,000.00	-	-
SeaSpine	(14,050.00)	-	-	-	-	-
Sentient Medical Systems	4,575.00	-	-	-	-	-
Showa Ika America	5,125.00	-	-	-	-	-
Showa Ika Kohgyo Co., Ltd	13,175.00	-	1,000.00	-	-	-
Siemens Medical Solutions USA, Inc.	(8,000.00)	-	-	-	-	-
Signus Medical	14,800.00	-	1,000.00	-	-	-
Sintea Biotech	2,300.00	-	1,000.00	-	-	-
Simulab Corporation	4,000.00	-	-	-	-	-
Sintea Biotech	6,000.00	-	-	-	-	-
SLACK Incorporated	4,000.00	-	-	-	-	-
Smith & Nephew Orthopaedics	11,550.00	-	-	-	-	525.00
Smith, Jill	-	-	-	-	-	500.00
Society for Biomaterials	-	-	-	-	-	500.00
Solco Biomedical Co., Ltd.	9,750.00	-	1,000.00	-	-	-
Solstice Medical	5,150.00	-	-	-	-	525.00
Sontec Instruments, Inc.	-	-	-	14,300.00	14,300.00	-
Spinal Elements, Inc.	15,675.00	-	-	-	-	13,729.50
Spinal Kinetics	6,025.00	-	-	-	-	2,940.00
Spinal Motion, Inc.	2,050.00	-	-	12,000.00	-	2,940.00
Spine Care USA Ltd. LLP	-	-	-	-	-	367.50
Spine Colorado	-	-	-	-	-	500.00
Spine Smith, LP	18,150.00	-	-	-	-	-
Spine Surgical Innovation	11,525.00	-	-	-	-	7,796.25
Spine Wave	16,450.00	9,435.00	-	-	-	-
SpineFrontier Inc.	2,075.00	-	1,000.00	-	-	2,940.00

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Name	Annual Meeting	SIM Rental	Corporations Membership	Contributions Sponsorships & Grants	In-kind Donations	Advertising & Royalties
Spine-health.com, Inc.	6,000.00		1,000.00	-		-
SpineMark Corporation	6,175.00			-		-
SpineMED - CERT Health Sciences	4,575.00			-		-
Spineology Inc.	7,450.00			-		-
SpineVision, Inc.	10,100.00		1,000.00	-		2,940.00
Spire Biomedical, Inc.	3,000.00			-		-
Stryker	198,200.00	5,905.00	1,000.00	455,000.00		-
SurgCenter Development	4,575.00			-		-
Surgical Outcome Support, Inc.	3,000.00		1,000.00	-		3,250.00
Surgical Reimbursement Specialists	-			-		3,780.00
Surgitel/General Scientific	4,000.00			-		1,890.00
Syndicom SpineConnect	4,000.00			-		-
Symmetry Medical Inc.	4,925.00		1,000.00	-		-
Syndicom SpineConnect	1,725.00			-		-
Synergetics Inc.	4,000.00			-		-
Synthes Spine	54,525.00			73,000.00		-
TeDan Surgical Innovations, LLC	4,000.00			-		-
Teleflex Medical/KMedic	6,000.00		1,000.00	-		-
Texas Back Institute	-			-		367.50
Martha Tobin, The Cleveland Clinic	-			-		500.00
The Bremer Group Company	7,800.00			-		6,765.00
The NeuroMatrix Group	4,000.00			-		-
Thelen Advertising	-			-		350.00
Theken	48,950.00			-		-
Tipmed Limited Company	3,300.00			-		-
Thieme Medical Publishers	-			-		525.00
Thompson Surgical Instruments Inc	4,575.00			-		-
TissueLink Medical	6,000.00		(1,000.00)	-		-
Titan Health Corporation	4,000.00			-		-
Titan Spine	3,150.00		1,000.00	-		-
TotalChart	5,000.00			-		-
Trans1 Inc.	29,075.00			6,000.00		525.00
Trimedyn Inc.	4,000.00			95,000.00		-
Trinity Orthopedics	(3,000.00)			-		-
TST R. Medical Devices	2,600.00			-		-
TVC	4,000.00			-		-
	26,150.00			-		-
U.S. Spine	-			-		3,780.00
University At Buffalo Neurosurgery Inc.				-		350.00
Ulrich Medical USA, Inc.	17,000.00			-		525.00
Varian Medical Systems	17,000.00			-		-

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Name	Annual Meeting	SML Rental	Corporations Membership	Contributions Sponsorships & Grants	In-kind Donations	Advertising & Royalties
Vertebral, Inc.	13,000.00		1,000.00	-		2,178.75
VERTEBRON, Inc.	13,000.00		1,000.00	-		-
Verticor, Ltd.	5,725.00			-		-
VertiFlex	20,175.00			-		2,940.00
Vision Tree Software, Inc.	4,000.00			-		-
VQ OrthoCare	5,150.00			-		-
Wiggins Medical	2,000.00			-		-
WL Gore & Associates Inc	9,250.00			-		2,646.00
X-Spine Systems, Inc.	8,875.00			-		-
Zimmer Spine	206,625.00		1,000.00	60,000.00		1,134.00
ZymoGenetics, Inc.	4,000.00			-		-
unknown	-			-		(1,204.00)
Rental within NASS	-	22,160.00		-		-

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Name	Annual Meeting	SMI Rental	Corporations Membership	Contributions Sponsorships & Grants	In-Kind Donations	Advertising & Royalties
Abbott Spine	-			67.20		-
Accutek Testing Laboratory	3,000.00		1,000.00	-		-
Advanced Medical Technologies AG	8,000.00			-		-
Aesculap Implant Systems	36,475.00		5,000.00	-		-
Allen Medical Systems	6,000.00		1,000.00	-		525.00
Alliance Surgical Distributors	4,000.00			-		3,600.00
Alphatec Spine, Inc.	81,950.00		1,000.00	16,000.00		5,240.00
ApaTech, Inc.	-			-		3,217.50
Amedica Corp.	17,600.00		1,000.00	-		2,775.00
American Academy of Physical Medicine and Rehabilitation	-	21,796.00		-		-
American Academy of Orthopedic Surgeons	-			-		9,474.43
American Society for Surgery of the Hand	-	31,610.00		-		-
AMTI	5,000.00			-		-
Anspach Companies	7,150.00		1,000.00	-		-
Anulex Technologies, Inc.	11,750.00			-		525.00
AOSpine North America	5,150.00			-		-
Apatech, Inc.	22,950.00		1,000.00	-		525.00
Applied Recruitment Technology	-			-		12,631.46
Applied Spine Technologies, Inc.	9,525.00		1,000.00	-		-
Aptic Superbones	3,000.00		1,000.00	-		-
Arthro Kinetics	4,000.00			-		-
ArthroCare Spine	18,750.00		5,000.00	1,000.00		525.00
Archus Orthopedics, Inc.	7,025.00		1,000.00	-		-
ASCOA (Ambulatory Surgical Centers of America)	4,000.00			-		-
Aspen Medical Products	8,000.00			-		-
A-Spine Asia Co., Ltd.	4,725.00		1,000.00	-		-
AST Capital Trust Company	-			10,000.00		-
Automated Healthcare Solutions	5,150.00			-		-
Advantis Medical (Avalign Technologies)	6,300.00			-		-
Backjack by BioSkin	4,000.00			-		-
Bacterin International	6,725.00			-		-
Barney & Barney LLC	3,000.00		1,000.00	-		-

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Name	Annual Meeting	SMI Rental	Corporations Membership	Contributions Sponsorships & Grants	In-Kind Donations	Advertising & Royalties
Bauerfeind USA, Inc.	40,000.00					-
Baxter	13,525.00					525.00
Baylis Medical	7,800.00					-
Berkeley Advanced Biomaterials, Inc.	4,000.00					-
Biocomposites Inc.	9,725.00					-
Biomet Spine	65,650.00		1,000.00			-
Biotronic NeuroNetwork	5,150.00					-
Biospace Med Total	9,500.00			8,750.00		-
Blue Chip Surgical Center Partners	3,000.00		1,000.00			4,605.00
Bone Support AB	8,000.00					-
Bose Corporation -Electroforce Systems Group	(2,000.00)					-
Boston Scientific	8,575.00					-
Bradshaw Medical, Inc.	5,875.00		1,000.00			-
BrainLAB	21,600.00					-
Britton-Gallagher & Associates Inc.	4,000.00	19,035.00				-
BroadWater, Inc.	-		1,000.00			12,096.00
Business Dynamics, LLC.	3,000.00					-
Buxton BioMedical Inc	4,000.00					-
CareFusion	8,300.00					-
Carl Zeiss Meditec, Inc.	10,300.00					-
Centinel Spine	12,375.00					-
Cervical Spine Research Society	-					500.00
Cervitech, Inc.	10,875.00		1,000.00			3,025.00
Champion Exposition Services	-			40,000.00		-
ChoiceSpine	19,000.00		1,000.00			-
Citigenix	4,575.00					-
Citow Cervical Visualizer	4,000.00					-
Clarian Health	-					2,571.25
Clarus Medical, LLC	3,000.00		1,000.00			-
Codonics	4,000.00					-
Collagen Matrix, Inc.	4,575.00					3,025.00
Covidien Biosurgery	13,475.00		1,000.00			-

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Name	Annual Meeting	SMI Rental	Corporations Membership	Contributions Sponsorships & Grants	In-Kind Donations	Advertising & Royalties
CrossCurrent, Inc.	4,000.00			-		-
Custom Spine, Inc.	4,150.00		1,000.00	-		525.00
Cybertech Medical	6,000.00		1,000.00	-		-
Danco Anodizing	4,000.00			-		-
DePuy SpineA Johnson & Johnson Company	165,975.00	20,095.00	5,000.00	74,600.00		3,171.00
DeRoyal	4,000.00			-		-
Designs for Vision, Inc.	4,000.00			-		525.00
DFine	10,325.00			-		5,765.00
Disc Dynamics, Inc.	4,575.00			-		-
Disc Motion Technologies	8,575.00			-		-
DJO Incorporated	17,750.00			-		3,550.00
Doctors Research Group, Inc.	9,725.00			-		-
Eden Spine LLC	5,150.00		1,000.00	-		-
Elekta Instruments	4,000.00			-		-
Elliquence LLC	5,725.00			-		-
Elsevier Science	4,575.00			83,524.79		110,629.00
Empirical Testing Corp.	3,575.00		1,000.00	-		-
Endure Medical, Inc.	3,000.00		1,000.00	-		-
ENJ Financial Designs	4,000.00			-		-
Etex	5,150.00			-		-
Esaoite	4,000.00			-		-
Ethicon Endo-Surgery	12,025.00			-		525.00
Exactech, Inc	18,875.00		1,000.00	-		-
Exponent, Inc.	4,575.00			-		-
Facet Solutions, Inc.	5,450.00		1,000.00	-		-
Fehling Surgical Instruments Inc	6,000.00		1,000.00	-		-
Flagship Surgical, LLC	4,000.00			-		-
Frontline Marketing	4,000.00			-		-
FzioMed, Inc.	6,000.00		1,000.00	-		-
Gauthier Biomedical, Inc.	6,000.00		1,000.00	-		-
GE Health Care	-			-	610,520.00	-
Ghost Productions, Inc.	4,000.00			-		1,260.00

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Name	Annual Meeting	SMI Rental	Corporations Membership	Contributions Sponsorships & Grants	In-Kind Donations	Advertising & Royalties
Globus Medical Inc.	91,875.00		1,500.00	-	-	-
GS Medical Co., Ltd.	8,575.00			-	-	-
gSource LLC	3,000.00		1,000.00	-	-	-
Greatbatch Medical, Inc.	5,150.00			-	-	-
Hoogland Spine Products GmbH	4,000.00			-	-	-
HRA Research	4,575.00			-	-	-
HydroCision, Inc.	13,750.00		1,000.00	-	-	525.00
IDEX Medical	4,000.00			-	-	-
IMds	8,150.00		1,000.00	-	-	-
Impliant Ltd.	8,025.00			-	-	-
Impulse Monitoring	4,575.00		1,000.00	-	-	-
Inion Inc.	9,150.00			-	-	-
Innomed, Inc.	4,000.00			-	-	-
Innovasis, Inc.	19,000.00		1,000.00	-	-	525.00
Innovation Medical Technologies, LLC.	3,125.00			-	-	-
Innovative Spinal Technologies, Inc.	25,000.00		1,000.00	-	-	-
Instron Corporation	4,000.00			-	-	-
In'tech Medical	4,000.00			-	-	-
Integra	64,525.00	14,993.60	1,000.00	-	-	5,965.00
International Spine Intervention Society	-			-	-	2,722.50
Interventional Spine, Inc.	23,325.00		1,000.00	750.00	-	-
Intrinsic Therapeutics, Inc.	10,300.00			-	-	-
Invibio, Inc.	10,300.00			-	-	-
Invuity, Inc.	6,300.00		1,000.00	-	-	-
ISTO Technologies, Inc.	7,150.00		1,000.00	-	-	3,025.00
Jemo Spine	6,000.00		1,000.00	-	-	-
Jewel Precision	4,000.00			-	-	-
Joimax, Inc.	5,150.00			-	-	-
Journal of Bone and Joint Surgery	4,000.00			-	-	-
K2M	60,075.00		1,000.00	25,000.00	-	7,920.00
Kasios	4,000.00			-	-	-
Kimberly-Clark	6,300.00			-	-	-

North American Spine Society
for the year ending 12/31/2008
Revenues by Customer

Name	Annual Meeting	SMI Rental	Corporations Membership	Contributions Sponsorships & Grants	In-Kind Donations	Advertising & Royalties
Kirwan Surgical Products Inc	4,000.00			-		-
Koros USA, Inc.	4,000.00			-		-
Lanx, LLC Total	20,075.00			-		-
LDR Spine, Inc.	23,600.00		1,000.00	-		-
Leica Microsystems	9,000.00		1,000.00	-		-
Life Instrument Corporation	9,000.00		1,000.00	2,500.00		-
Life Spine	20,500.00		1,000.00	-		3,025.00
LifeLink Tissue Bank	13,000.00		1,000.00	-		3,025.00
LifeNet	17,000.00			-		-
Lippincott, Williams & Wilkins	4,000.00			-		-
Mar-Test Inc	7,000.00		1,000.00	-		-
Mazor Surgical Technologies	10,725.00		1,000.00	-		-
Medi USA	5,150.00			-		-
MEDICREA	13,000.00		1,000.00	-		-
Medtronic Spinal and Biologics	306,725.00	62,110.00	5,000.00	26,000.00		20,113.50
Medyssey Co., Ltd.	8,000.00			-		-
Memphis Regional Chamber	-			-		2,250.00
Millenium Research Group	4,300.00			-		-
Minrad International	17,600.00			-		-
minSurg Corporation	5,150.00			-		-
Mizuho OSI	21,000.00			-		525.00
MTS Systems Corp.	8,000.00			-		-
Musculoskeletal Transplant Foundation (MTF)	7,150.00		1,000.00	-		-
Nadia International, Inc.	8,000.00			-		-
Nexgen Spine, Inc.	9,150.00			-		-
NovaBone Products, L.L.C.	4,000.00			-		-
Novid Surgical, LLC	4,000.00			-		-
Nucleus Medical Art	4,000.00			-		-
Nurospine Co. LTD	4,000.00			-		-
Nutech Medical, Inc.	5,150.00			-		-
NuVasive, Inc.	105,125.00		5,000.00	30,000.00		9,671.00
Olsen Medical, Inc.	3,000.00		1,000.00	-		-

North American Spine Society
for the year ending 12/31/2008
Revenues by Customer

Name	Annual Meeting	SMI Rental	Corporations Membership	Contributions Sponsorships & Grants	In-Kind Donations	Advertising & Royalties
Omni-Tract Surgical	4,000.00			-		-
Optec, Inc	4,000.00			-		-
OR Specific Inc.	4,000.00		1,000.00	-		-
Orchid Design	4,000.00			-		-
Orchid Orthopedic Solutions	6,300.00			-		-
Ortho Development Corporation	9,150.00			-		-
Orthofix Inc	97,650.00	19,890.00	2,000.00	10,000.00		7,025.00
Orthomerica Products Inc.	3,000.00		1,000.00	-		525.00
Orthopedic Design & Technology	4,000.00			-		-
Orthopaedic Research and Education Foundation	-			24,000.00		-
Orthovita, Inc	23,600.00		1,500.00	-		525.00
Osprey Biomedical Corp.	4,000.00			-		-
OSD	4,000.00			-		-
Ossur Americas	4,000.00			-		-
Osteotech, Inc.	61,300.00		1,000.00	-		-
Pacific Research Laboratories/Sawbones	4,000.00			-		-
PAK Manufacturing, Inc.	4,575.00			-		-
PARADIGM BioDevices Incorporated	5,300.00		1,000.00	-		-
Paradigm Spine	20,075.00			-		-
Pega Medical	4,000.00			-		-
Performance Grafts, Inc.	3,000.00		1,000.00	-		-
Pfiedler Enterprises	-	28,340.00		-		-
Phygen, LLC	-		1,000.00	-		-
Physician's Choice Consulting	4,000.00			-		-
Pioneer Surgical Technology	28,775.00		1,000.00	750.00		3,550.00
PMT Corporation	4,000.00			-		-
Potential Services	4,000.00			-		-
Precision Medical Technologies, Inc.	3,575.00		1,000.00	-		-
Prescott's Inc	4,000.00			-		-
Priority Consult	4,000.00			-		-
Pyxis	6,000.00		1,000.00	-		-
Quality Medical Publishing Inc	4,000.00			-		-

North American Spine Society
for the year ending 12/31/2008
Revenues by Customer

Name	Annual Meeting	SMI Rental	Corporations Membership	Contributions Sponsorships & Grants	In-Kind Donations	Advertising & Royalties
Quinn Medical	4,000.00			-		-
Regent Surgical Health	3,000.00		1,000.00	-		-
Richard Wolf Medical Instruments	7,150.00			6,000.00		-
RS Medical	6,000.00		1,000.00	-		-
RSB Spine	10,650.00			-		6,156.00
Salient Surgical Technologies	12,100.00		1,000.00	-		3,550.00
Sandvik Medical Solutions	4,000.00			-		-
Sawbones	4,000.00			-		-
Scient'X	22,750.00		1,000.00	-		3,025.00
SeaSpine	47,100.00		1,000.00	-		5,965.00
Showa Ika Kohgyo Co., Ltd	4,600.00		1,000.00	-		-
Siemens Medical	6,000.00			-		-
Signus Medical	13,000.00		1,000.00	-		-
Sintea Biotech	-		1,000.00	-		-
Simulab Corporation	4,000.00			-		-
Sintea Biotech	6,000.00			-		-
SLACK Incorporated	4,000.00			-		-
Smith & Nephew Orthopaedics	10,025.00		1,000.00	-		-
Solco Biomedical Co., Ltd.	5,300.00		1,000.00	-		-
Spinal Elements, Inc.	13,600.00		1,000.00	-		6,815.00
Spinal Kinetics	9,150.00			-		-
Spinal Motion, Inc.	16,950.00		1,000.00	-		3,025.00
Spine Arthroplasty Society	-			-		500.00
Spine Smith, LP	21,050.00		1,000.00	-		7,025.00
Spine Surgical Innovation	6,000.00			-		-
Spine Universe	-	12,000.00		-		-
Spine Wave	21,050.00	7,590.00	1,500.00	6,000.00		525.00
Spineart	4,575.00			-		-
SpineFrontier Inc.	12,000.00		1,000.00	-		3,025.00
Spine-health.com, Inc.	6,000.00		1,000.00	-		-
SpineMark Corporation	4,575.00			-		3,042.50
SpineMatrix, Inc.	9,150.00		1,000.00	-		525.00

North American Spine Society
for the year ending 12/31/2008
Revenues by Customer

Name	Annual Meeting	SMI Rental	Corporations Membership	Contributions Sponsorships & Grants	In-Kind Donations	Advertising & Royalties
SpineMED - CERT Health Sciences	6,650.00			-		5,765.00
SpineNet, LLC.	4,000.00			-		-
Spineology Inc.	6,450.00		1,000.00	-		-
Spinetronics, LLC	4,000.00			-		-
SpineVision, Inc.	6,575.00		1,000.00	-		3,025.00
SpineWorks, LLC	4,000.00			-		-
SPINUS, LLC.	3,575.00		1,000.00	-		-
Spire Biomedical, Inc.	3,000.00		1,000.00	-		-
St. Jude Medical, Neuromodulation Division	4,575.00			-		-
Stryker	155,825.00	82,315.00	5,000.00	218,000.00		5,240.00
Surgical Outcome Support, Inc.	3,000.00		1,000.00	-		3,525.00
Surgical Reimbursement Specialists	-			-		-
Surgitel/General Scientific	4,575.00			-		1,260.00
Symmetry Medical Inc.	12,325.00		1,000.00	-		6,607.50
Syndicom SpineConnect	5,725.00			-		-
Synthes Spine	61,875.00		1,000.00	38,000.00		-
Tae Yeon Medical Co., Ltd.	5,150.00			-		-
TBI/ Tissue Banks International	4,000.00			-		-
TeDan Surgical Innovations, LLC	4,575.00			-		-
Teleflex Medical/Kmedic OEM	6,000.00		1,000.00	-		-
The Bremer Group Company	6,000.00		1,000.00	-		8,599.50
The Homampour Law Firm OLC	-			50.00		-
Thieme Medical Publishers	4,000.00			-		525.00
Thompson Surgical Instruments Inc	4,000.00			-		525.00
Titan Spine	6,725.00		1,000.00	-		-
TranS1 Inc.	43,350.00			-		-
Trimedyn Inc	4,000.00			-		-
Trinity Orthopedics	12,000.00			-		-
U&I Corporation	3,500.00			-		-
U.S. Spine	25,575.00		1,000.00	750.00		6,500.00
Ulrich Medical USA, Inc.	13,575.00		1,500.00	-		525.00
Vertebral, Inc.	-			-		1,260.00

North American Spine Society
for the year ending 12/31/2008
Revenues by Customer

Name	Annual Meeting	SMI Rental	Corporations Membership	Contributions Sponsorships & Grants	In-Kind Donations	Advertising & Royalties
VERTEBRON, Inc.	-			-		8,180.00
Verticor, Ltd.	8,000.00			-		5,240.00
Vertos Medical, Inc.	13,175.00			-		525.00
VertiFlex	17,025.00		1,000.00	-		3,550.00
Vision Tree Software, Inc.	4,000.00			-		-
WL Gore & Associates Inc	10,900.00			-		525.00
X-Spine Systems, Inc.	7,725.00		1,000.00	-		525.00
Zimmer Spine	186,900.00		1,000.00	6,000.00		10,196.00
ZymoGenetics, Inc.	8,000.00			-		-
unknown	(3,320.62)		(2,000.00)	3,000.00		-

North American Spine Society
11 months, ending 11/30/09
Revenues by Customer

Name	Annual Meeting	SML Rental	Corporations Membership	Restricted	
				Contributions Grants & Sponsorship	Advertising & Royalties
4uDoctor	14,800.00			-	-
AANS/CNS	-	49,875.00		-	-
Accel LAB Inc.	3,800.00			-	-
Accutek Testing Laboratory	4,000.00			-	-
ACIGI Relaxation/FUJIIRYOKI	4,000.00			-	-
Active Diagnostics, Inc.	4,950.00			-	-
ADMET	300.00			-	-
Advanced Medical Technologies AG/SpineSource, Inc	15,100.00			-	-
Aesculap Implant Systems	29,650.00			-	-
AFCCell	5,800.00			-	-
Allen Medical Systems	8,325.00			-	-
Alliance Surgical Distributors, LLC	3,800.00			-	1,200.00
AllMeds	3,800.00			-	-
AlloSource	15,950.00			-	-
Alphatec Spine, Inc.	92,300.00	5,035.00		9,000.00	-
Amedica Corp.	22,225.00			-	4,478.00
American Academy of Orthopedic Surgeons	-			-	11,311.68
American Express OPEN	3,800.00			-	-
American Society for Surgery of the Hand	-	22,131.50		-	-
Anspach Companies	8,750.00			-	-
Anulex Technologies, Inc.	13,875.00			-	-
AO Spine North America	-			-	-
ApaTech, Inc.	42,325.00			-	1,500.00
Applied Spine Technologies, Inc.	9,900.00			19,500.00	6,810.00
Arteriocyte Medical Systems, Inc.	4,375.00			-	-
ArthroCare Spine	24,225.00			-	2,588.00
Aspen Medical Products	10,000.00			-	-
A-Spine Asia Co., Ltd.	4,575.00			-	-

North American Spine Society
11 months, ending 11/30/09
Revenues by Customer

Name	Annual Meeting	SMI Rental	Corporations Membership	Restricted	
				Contributions Grants & Sponsorship	Advertising Advertising & Royalties
Atlas Spine, Inc.	1,900.00			-	-
Automated Healthcare Solutions	16,300.00			-	-
Avalign Technologies	4,950.00			-	-
Averion International Corp.	4,900.00			-	-
Backjack by BioSkin	3,800.00			-	-
Bacterin International, Inc.	15,325.00			-	-
Barney & Barney LLC	4,375.00			-	-
Bauerfeind USA, Inc.	8,125.00			-	-
Baxano, Inc.	10,700.00			-	-
Baxter	13,225.00			-	-
Baylis Medical	4,950.00			-	-
Benvenue Medical Inc.	7,250.00			-	-
Berkeley Advanced Biomaterials, Inc.	7,600.00			-	-
Biocomposites Inc.	8,325.00			-	-
BioCure, Inc.	4,375.00			-	-
Biomatlante	3,800.00			-	-
Biomech - Paonan Biotech Co., Ltd.	4,000.00			-	-
Biomet Spine	76,650.00	26,723.06		12,000.00	-
Biospace Med	7,800.00			-	-
Biotronic NeuroNetwork	3,800.00			-	-
Blue Chip Surgical Center Partners	4,325.00			-	-
Bone Support AB	4,575.00			-	-
Boston Scientific	8,025.00			-	-
Bradshaw Medical, Inc.	10,575.00			-	4,890.00
BrainLAB	15,375.00			-	-
BroadWater, Inc.	-	33,006.00		-	-
Bromedicon	3,150.00			-	100.00
Business Dynamics, LLC.	7,600.00			-	22,128.50

North American Spine Society
11 months, ending 11/30/09
Revenues by Customer

Name	Annual Meeting	SMI Rental	Corporations Membership	Restricted	
				Contributions Grants & Sponsorship	Advertising Advertising & Royalties
Buxton BioMedical Inc	4,000.00			-	-
C & A Tool Engineering, Inc.	4,000.00			-	-
Captiva Spine	5,525.00			-	-
CareFusion	11,250.00			-	-
Carl Zeiss Meditec, Inc.	7,800.00			-	-
Centinel Spine	12,225.00			-	-
Ceremed, Inc.	3,800.00			-	-
Choice Spine	14,800.00			-	-
Citow Cervical Visualizer	3,800.00			-	-
Clarus Medical, LLC	4,375.00			-	-
Collagen Matrix, Inc.	4,525.00			-	3,235.00
ContainMed, Inc.	4,375.00			-	-
Cook Medical	3,800.00			-	4,478.00
CoreWerks, Inc.	4,000.00			-	-
Covidien Biosurgery	18,825.00			-	2,911.00
CrossCurrent, Inc.	4,575.00			-	-
curasan AG	4,375.00			-	-
Custom Spine, Inc.	15,325.00			-	4,508.00
Cybertech Medical	7,800.00			-	-
Danco Anodizing	5,150.00			-	-
DePuy SpineA Johnson & Johnson Company	175,750.00	32,030.00		99,000.00	11,379.00
Designs for Vision, Inc.	4,525.00			-	-
DFine	11,775.00			-	-
Difusion Technologies	3,800.00			-	-
Dio Medical Co., Ltd.	5,525.00			-	-
Disc Dynamics, Inc.	3,800.00			-	-
Disc Motion Technologies, Inc.	4,000.00			-	-
DJO Incorporated	21,125.00			-	-

North American Spine Society
11 months, ending 11/30/09
Revenues by Customer

Name	Annual Meeting	SMI Rental	Corporations Membership	Restricted	
				Contributions Grants & Sponsorship	Advertising Advertising & Royalties
Doctors Research Group, Inc.	17,675.00			-	-
Dynamic Disc Designs Corp.	3,800.00			-	-
Eden Spine LLC	4,000.00			-	-
Elliquence LLC	4,575.00			-	-
Elsevier, Inc.	3,800.00			111,500.00	142,344.00
Eminent Spine	14,800.00			-	-
Empirical Testing Corp.	5,150.00			-	-
Esaote	7,800.00			-	-
Etex	14,800.00			-	-
Ethicon Endo-Surgery	17,050.00			-	-
Exactech, Inc	23,750.00			-	-
Exponent, Inc.	3,800.00			-	-
Fehling Surgical Instruments Inc	7,800.00			-	-
Flagship Surgical, LLC	4,000.00			-	-
FzioMed, Inc.	4,575.00			-	-
Gauthier Biomedical, Inc.	7,800.00	1,500.00		-	-
GE Healthcare	-			-	-
Globus Medical Inc.	114,575.00			24,000.00	-
GloStream, Inc.	3,800.00			-	-
Graftys	3,800.00			-	-
Greatbatch Medical, Inc.	5,525.00			-	-
GS Medical Co., Ltd.	14,800.00			-	-
gSource LLC	4,000.00			-	-
Gulf Coast Billing	4,950.00			-	-
Harvest Technologies Corp	4,950.00			-	-
Hely & Weber	4,375.00			-	-
HHW Technologies, Inc.	4,000.00			-	-
Holmed Corporation	2,200.00			-	1,655.00

North American Spine Society
11 months, ending 11/30/09
Revenues by Customer

Name	Annual Meeting	SMI Rental	Corporations Membership	Restricted	
				Contributions Grants & Sponsorship	Advertising Advertising & Royalties
Hoogland Spine Products GmbH	4,000.00	-	-	-	-
HRA Research	4,375.00	-	-	-	-
Human Touch, LLC	4,000.00	-	-	-	-
HydroCision, Inc.	8,325.00	-	-	-	-
icotec ag	4,000.00	-	-	-	-
I-Flow Corporation	4,000.00	-	-	-	-
IMds	12,200.00	-	-	-	-
Implant Funding Solutions	3,800.00	-	-	-	-
Inion Inc.	4,625.00	-	-	-	-
Innovasis, Inc.	21,725.00	-	-	-	-
Instron Corporation	3,800.00	-	-	-	-
In'tech Medical	4,000.00	-	-	-	-
Integra	60,525.00	-	-	-	3,235.00
Intelligent Implant Systems	4,575.00	-	-	-	-
International Spine Intervention Society	-	21,305.00	-	-	-
Interventional Spine, Inc.	19,675.00	-	-	-	-
Intra Op Monitoring Services, LLC	4,000.00	-	-	-	-
Intrinsic Therapeutics, Inc.	7,175.00	-	-	-	-
Invibio Biomaterial Solutions, Inc.	17,000.00	-	-	-	-
Invuity, Inc.	7,800.00	-	-	-	-
ISTO Technologies, Inc.	8,175.00	-	-	-	2,558.00
Jemo Spine	7,800.00	-	-	-	-
Jewel Precision	4,000.00	-	-	-	-
Joimax, Inc.	9,325.00	-	-	-	-
Journal of Bone and Joint Surgery	3,800.00	-	-	-	-
K2M	101,475.00	-	-	-	7,025.80
Karl Storz Endoscopy America	4,000.00	-	-	-	-
Kasios	4,000.00	-	-	-	-

North American Spine Society
11 months, ending 11/30/09
Revenues by Customer

Name	Annual Meeting	SMI Rental	Corporations Membership	Restricted	
				Contributions Grants & Sponsorship	Advertising Advertising & Royalties
Kimberly-Clark	6,875.00			-	-
King Pharmaceuticals	3,800.00			-	-
Kirwan Surgical Products Inc	4,000.00			-	-
Koros USA, Inc.	7,800.00			-	-
Kyungwon Medical Co., Ltd.	4,000.00			-	-
Lanx, LLC	52,450.00			-	3,235.00
LDR Spine, Inc.	37,925.00			-	-
Leica Microsystems	4,575.00			-	-
Life Instrument Corporation	14,175.00			3,000.00	-
Life Spine	41,900.00			-	3,235.00
LifeLink Tissue Bank	4,375.00			-	-
LifeNet Health	22,300.00			-	-
Linear Medical Solutions	4,375.00			-	-
Lippincott, Williams & Wilkins	4,000.00			-	-
Manufacturas Solco	4,000.00			-	-
Mar-Test Inc	4,575.00			-	-
MedCure, Inc.	4,000.00			-	-
MedFinManager	3,800.00			-	-
Medical Concepts	4,375.00			-	-
Medical Products Resource	3,800.00			-	-
MEDICREA, USA	16,825.00			-	-
MEDSTRAT, Inc.	3,800.00			-	-
Medtronic Spinal and Biologics	368,800.00	29,778.00		368,333.00	5,822.00
Medyssey Co., Ltd.	7,600.00			-	-
Mid America Learning	3,800.00			-	-
MIH International M-Brace	3,800.00			-	-
Mikai, S.P. A.	1,900.00			-	-
Millenium Research Group	7,800.00			-	-

North American Spine Society
11 months, ending 11/30/09
Revenues by Customer

Name	Annual Meeting	SMI Rental	Corporations Membership	Restricted	
				Contributions Grants & Sponsorship	Advertising Advertising & Royalties
Minnesota Rubber & Plastics	3,800.00			-	-
minSurg Corporation	5,725.00			-	-
Mizuho OSI	14,800.00			-	-
MTS Systems Corp.	4,000.00			-	-
Musculoskeletal Transplant Foundation (MTF)	10,675.00			-	-
Nada-Chair	3,800.00			-	-
Nadia International, Inc.	3,800.00			-	-
National Medical Solutions, LLC.	3,800.00			-	-
Neuro Alert Monitoring Services	3,800.00			-	-
NeuroAssociates, LLC.	4,575.00			-	-
NeuroTherm	3,800.00			-	-
Nexgen Spine, Inc.	3,800.00			-	-
NovaBone Products, L.L.C.	4,000.00			-	-
Novid Surgical, LLC	3,800.00			-	-
Nucleus Medical Art	4,000.00			-	-
Nutech Medical, Inc.	11,150.00			-	-
NuVasive, Inc.	145,250.00			-	-
Oberg Industries	-		1,000.00	24,500.00	12,182.00
Olsen Medical, Inc.	4,000.00			-	-
Omni-Tract Surgical	3,800.00			-	-
On Target Job	-			-	8,063.33
Optec USA, Inc	6,000.00			-	-
OR Specific Inc.	4,000.00			-	-
Orchid Orthopedic Solutions	15,375.00			-	-
Ortho Development Corporation	11,625.00			-	-
Orthofix Inc	122,575.00	31,910.00		24,000.00	3,605.00
Orthomerica Products Inc.	3,800.00			-	-
Orthoplastics Ltd.	4,000.00			-	-

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Revenues by Customer

Name	Annual Meeting	SMI Rental	Corporations Membership	Restricted	
				Contributions Grants & Sponsorship	Advertising Advertising & Royalties
Orthovita, Inc	37,150.00			50,000.00	-
Osprey Biomedical Corp.	7,600.00			-	-
Osseon Therapeutics, Inc.	6,300.00			-	-
Ossur Americas	5,525.00			-	-
Osteotech, Inc.	50,575.00			-	-
PainDX, Inc.	4,575.00			-	-
PAK Manufacturing, Inc.	3,800.00			-	-
PARADIGM BioDevices Incorporated	4,000.00			-	-
Paradigm Spine	22,175.00			-	-
Paragon Medical	3,800.00			-	-
Partners in Continuing Medical Education	3,800.00			-	-
PD-Rx Pharmaceuticals, Inc.	3,800.00			-	-
Performance Grafts, Inc.	5,800.00			-	-
Pfiedler Enterprises	-	31,895.00		-	-
Physician Owned Surgery Centers	4,000.00			-	-
Physicians Rx Network	4,375.00			-	-
PhysIOM	3,800.00			-	-
Pioneer Surgical Technology	37,075.00			-	-
Plasma Surgical, Inc.	7,600.00			-	-
PMT Corporation	4,575.00			-	-
Precision Medical Technologies, Inc.	3,800.00			-	-
Prescott's Inc	3,800.00			-	-
Priority Consult	3,800.00			-	-
Protech Leaded Eyewear	3,800.00			-	-
Quality Medical Publishing Inc	3,800.00			-	-
Ranier Technology, Ltd.	4,375.00			-	2,950.00
Regent Surgical Health	3,800.00			-	-
Regulatory & Clinical Research Institute, Inc.	3,800.00			-	-

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				Contributions Grants & Sponsorship	Advertising Advertising & Royalties
Replication Medical, Inc.	9,100.00			-	4,508.00
Rhausler, Inc.	3,800.00			-	-
Richard Wolf Medical Instruments	15,325.00	24,300.00		-	4,508.00
Rochester Medical Implants	4,000.00			-	-
RRY Publications LLC	6,075.00			-	-
RSB Spine	8,950.00			-	4,508.00
S14 Implants	4,000.00			-	-
Sackett and Associates	-			300.00	-
Salient Surgical Technologies	18,050.00			-	-
Sawbones	4,375.00			-	-
Scale Venture Partners	3,000.00			-	-
Scient'X	32,975.00			-	9,750.00
SeaSpine, Inc.	35,025.00			350.00	3,235.00
Showa Ika America., Ltd	22,175.00			-	-
SI-Bone Inc.	5,475.00			-	-
Siemens Medical Solutions USA. Inc.	7,600.00			-	-
Signus Medical LLC	14,800.00			-	-
Sintea Biotech	8,175.00			-	-
SLACK Incorporated	4,000.00			-	-
SmArtSpine SARL	3,800.00			-	-
Smith & Nephew Biologics & Spine	18,500.00	8,060.00		-	-
Solvay Advanced Polymers	3,800.00			-	-
Soteira, Inc.	14,800.00			-	-
Spinal Elements, Inc.	25,725.00			-	-
Spinal Integration, LLC	3,800.00			-	-
Spinal Kinetics	9,175.00			-	3,235.00
SpinalMotion, Inc.	8,950.00			-	3,235.00
Spinal Simplicity, LLC	3,800.00			-	-

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SpineOne	4,575.00			-	-
Spine Smith, LP	33,350.00			-	-
Spine Surgical Innovation	9,475.00			-	3,235.00
SpineUniverse	4,950.00			-	-
Spine Wave	22,275.00			6,000.00	-
Spineart	21,200.00			-	3,235.00
SpineFrontier Inc.	11,400.00			-	5,165.00
SpineGuard, Inc.	7,250.00			350.00	2,588.00
SpineMark Corporation	4,000.00			-	-
SpineMatrix, Inc.	14,800.00			-	-
SpineMED - CERT Health Sciences	4,000.00			-	-
SpineNet, LLC.	6,100.00			-	-
Spineology Inc.	8,950.00			-	-
SpineView Inc.	7,600.00			-	3,235.00
SpineVision, Inc.	6,100.00			-	-
SpineWorks, LLC	3,800.00			-	-
SPINUS, LLC.	4,000.00			-	-
Spire Biomedical, Inc.	4,000.00			-	-
SRSsoft	4,000.00			-	-
St. Jude Medical, Neuromodulation Division	-	55,330.00		-	-
Stryker	201,000.00	54,760.00		221,000.00	-
Surgitel/General Scientific	3,800.00			-	3,235.00
SurgiTrace, L.L.C.	4,575.00			-	-
Symmetry Medical Inc.	9,525.00			-	-
Syndicom SpineConnect	5,525.00			-	-
Synergetics Inc.	3,800.00			-	-
Synthes Spine	66,000.00	58,635.75		12,000.00	-
Tae Yeon Medical Co., Ltd.	7,600.00			-	-

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TBI/ Tissue Banks International	4,000.00			-	-
TeDan Surgical Innovations, LLC	11,975.00			-	-
Teknimed	7,800.00			-	-
Teleflex Medical/KMedic	9,325.00			-	-
The Bremer Group Company	7,800.00			500.00	5,071.00
The NeuroMatrix Group	4,375.00			-	-
Thieme Medical Publishers	3,800.00			-	-
Thompson Surgical Instruments Inc	8,325.00			-	-
Thorburn Geiger	3,800.00			-	-
Titan Spine	4,575.00			-	-
TranS1 Inc.	55,200.00	3,750.00		12,000.00	100.00
Trimedyn Inc	3,800.00			-	-
Trinity Orthopedics	4,950.00			-	-
U.S. Spine	28,175.00	11,820.00		-	9,750.00
UCSF/SFGH Orthopaedic Trauma Institute	4,000.00			-	-
Ulrich Medical USA, Inc.	15,325.00			-	-
University Physicians, Inc.	-			1,000.00	-
Vertebral Technologies	8,375.00			8,900.00	-
Vertebral, Inc.	-			-	2,646.00
Verticor, Ltd.	8,750.00			-	-
VertiFlex	22,075.00			-	3,235.00
Vertos Medical, Inc.	1,900.00			-	-
Vexim SAS	3,800.00			-	5,155.00
VG Innovations, LLC	5,150.00			-	-
Vidacare Corporation	4,325.00			-	-
Vision Tree Software, Inc.	3,800.00			-	-
VQ OrthoCare	4,300.00			-	-
WebOps	3,800.00			-	-

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Welcom Relief, Inc.	3,800.00			-	-
WL Gore & Associates Inc	13,500.00			-	-
X-Spine Systems, Inc.	17,625.00			-	-
Ziehm Imaging, Inc.	7,600.00			-	-
Zimmer Spine	121,425.00			197,000.00	-
ZymoGenetics, Inc.	7,400.00			-	-