

AVHTM
Profit & Loss
 January through December 2014

	Jan - Dec 14
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	105.00
Total 43400 · Direct Public Support	105.00
47200 · Program Income	
47230 · Membership Dues	1,665.00
Total 47200 · Program Income	1,665.00
Total Income	1,770.00
Expense	
60900 · Business Expenses	
60920 · Business Registration Fees	251.28
60930 · Domain registration	50.00
60940 · Database & Website Expense	270.00
60950 · PO Box Rental	36.00
60960 · Bank Service Charge	70.00
60970 · PayPal Service Charge	54.56
Total 60900 · Business Expenses	731.84
65000 · Operations	
65040 · Supplies	9.47
Total 65000 · Operations	9.47
65100 · Other Types of Expenses	
65120 · Insurance - Liability, D and O	575.00
Total 65100 · Other Types of Expenses	575.00
66000 · Forum Expenses	
66100 · Conference Room	275.00
66200 · Equipment Rental	262.75
Total 66000 · Forum Expenses	537.75
Total Expense	1,854.06
Net Ordinary Income	-84.06
Net Income	-84.06