

AVHTM
Profit & Loss
 January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	4,005.00
Total 43400 · Direct Public Support	4,005.00
46400 · Other Types of Income	
46435 · Interest Income	0.90
Total 46400 · Other Types of Income	0.90
47200 · Program Income	
47230 · Membership Dues	6,145.00
Total 47200 · Program Income	6,145.00
Total Income	10,150.90
Expense	
60900 · Business Expenses	
60940 · Database & Website Expense	444.96
60960 · Bank Service Charge	30.00
60970 · PayPal Service Charge	204.65
Total 60900 · Business Expenses	679.61
65000 · Operations	
65030 · Printing and Copying	51.72
Total 65000 · Operations	51.72
66000 · Forum Expenses	
66300 · Food & Beverage	1,769.36
Total 66000 · Forum Expenses	1,769.36
68300 · Travel and Meetings	
68310 · Conference, Convention, Meeting	500.00
Total 68300 · Travel and Meetings	500.00
Total Expense	3,000.69
Net Ordinary Income	7,150.21
Net Income	7,150.21