

Association of Veterinary Hematology and Transfusion Medicine Inc

Statement of Activity

January - December 2024

	TOTAL
Revenue	
43400 Direct Public Support	
43410 Corporate Contributions	3,500.00
43450 Individ, Business Contributions	175.00
Total 43400 Direct Public Support	3,675.00
47200 Program Income	
47230 Membership Dues	13,210.00
47250 Discounts/Refunds Given	-1,475.00
Total 47200 Program Income	11,735.00
Sales	1,385.00
Total Revenue	\$16,795.00
GROSS PROFIT	\$16,795.00
Expenditures	
60900 Business Expenses	
60920 Business Registration Fees	10.00
60930 Domain registration	35.17
60940 Database & Website Expense	2,894.14
60960 Bank Service Charge	533.25
Total 60900 Business Expenses	3,472.56
65000 Operations	
65010 Books, Subscriptions, Reference	75.00
65040 Supplies	8.13
Total 65000 Operations	83.13
66000 Forum Expenses	
66300 Food & Beverage	2,570.82
66400 Speaker Fees	1,000.00
Total 66000 Forum Expenses	3,570.82
68300 Travel and Meetings	
68320 Travel	405.27
Total 68300 Travel and Meetings	405.27
Unapplied Cash Bill Payment Expense	0.00
Total Expenditures	\$7,531.78
NET OPERATING REVENUE	\$9,263.22
NET REVENUE	\$9,263.22