

Statement of Activity

Association of Veterinary Hematology and Transfusion Medicine Inc

January 1-December 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
43400 Direct Public Support	
43410 Corporate Contributions	5,400.00
43450 Individ, Business Contributions	85.00
Total for 43400 Direct Public Support	\$5,485.00
46400 Other Types of Income	
46430 Miscellaneous Revenue	5.00
Total for 46400 Other Types of Income	\$5.00
47200 Program Income	-\$1,797.00
47230 Membership Dues	12,909.99
47240 Program Service Fees	100.00
47250 Discounts/Refunds Given	10.01
47260 MasterClass Revenue	52,600.00
Total for 47200 Program Income	\$63,823.00
Sales	1,541.00
Unapplied Cash Payment Income	0.00
Total for Income	\$70,854.00
Gross Profit	\$70,854.00
Expenses	
60900 Business Expenses	
60920 Business Registration Fees	10.00
60930 Domain registration	179.19
60940 Database & Website Expense	2,714.04
60960 Bank Service Charge	2,222.50
Total for 60900 Business Expenses	\$5,125.73
62100 Contract Services	\$323.42
62150 Outside Contract Services	106.00
Total for 62100 Contract Services	\$429.42
65000 Operations	
65010 Books, Subscriptions, Reference	80.00
65040 Supplies	16.29
Total for 65000 Operations	\$96.29
65200 Award Expense	500.00
65300 Continuing Education	647.50
66000 Forum Expenses	
66100 Conference Room	600.00
66200 Equipment Rental	223.41
66300 Food & Beverage	4,400.00
66400 Speaker Fees	7,000.00
Total for 66000 Forum Expenses	\$12,223.41

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DISTRIBUTION ACCOUNT	TOTAL
68300 Travel and Meetings	
68310 Conference, Convention, Meeting	14,953.07
Total for 68300 Travel and Meetings	\$14,953.07
Unapplied Cash Bill Payment Expense	0.00
Total for Expenses	\$33,975.42
Net Operating Income	\$36,878.58
Net Other Income	
Net Income	\$36,878.58