

AVHTM
Profit & Loss
 January through December 2019

	Jan - Dec 19
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	1,705.00
Total 43400 · Direct Public Support	1,705.00
47200 · Program Income	
47230 · Membership Dues	7,655.00
Total 47200 · Program Income	7,655.00
Total Income	9,360.00
Expense	
60900 · Business Expenses	
60920 · Business Registration Fees	10.00
60930 · Domain registration	141.19
60940 · Database & Website Expense	556.20
60970 · PayPal Service Charge	258.43
60980 · Election Expense	19.57
Total 60900 · Business Expenses	985.39
62100 · Contract Services	
62150 · Outside Contract Services	73.50
Total 62100 · Contract Services	73.50
65000 · Operations	
65030 · Printing and Copying	148.84
65040 · Supplies	236.00
Total 65000 · Operations	384.84
65200 · Award Expense	500.00
66000 · Forum Expenses	
66300 · Food & Beverage	3,088.24
Total 66000 · Forum Expenses	3,088.24
68300 · Travel and Meetings	
68310 · Conference, Convention, Meeting	500.00
Total 68300 · Travel and Meetings	500.00
Total Expense	5,531.97
Net Ordinary Income	3,828.03
Net Income	3,828.03