

**AVHTM**  
**Profit & Loss**  
 January through December 2020

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|  | Jan - Dec 20     |
|--|------------------|
| <b>Ordinary Income/Expense</b>             |                  |
| <b>Income</b>                              |                  |
| 43400 · Direct Public Support              |                  |
| 43450 · Individ, Business Contributions    | 1,800.00         |
| <b>Total 43400 · Direct Public Support</b> | <b>1,800.00</b>  |
| 47200 · Program Income                     |                  |
| 47230 · Membership Dues                    | 8,650.00         |
| <b>Total 47200 · Program Income</b>        | <b>8,650.00</b>  |
| <b>Total Income</b>                        | <b>10,450.00</b> |
| <b>Expense</b>                             |                  |
| 60900 · Business Expenses                  |                  |
| 60920 · Business Registration Fees         | 10.00            |
| 60930 · Domain registration                | 24.17            |
| 60940 · Database & Website Expense         | 648.00           |
| 60960 · Bank Service Charge                | 20.01            |
| 60970 · PayPal Service Charge              | 277.12           |
| 60980 · Election Expense                   | 19.00            |
| <b>Total 60900 · Business Expenses</b>     | <b>998.30</b>    |
| 65200 · Award Expense                      | 500.00           |
| 66000 · Forum Expenses                     |                  |
| 66300 · Food & Beverage                    | 0.00             |
| <b>Total 66000 · Forum Expenses</b>        | <b>0.00</b>      |
| <b>Total Expense</b>                       | <b>1,498.30</b>  |
| <b>Net Ordinary Income</b>                 | <b>8,951.70</b>  |
| <b>Net Income</b>                          | <b>8,951.70</b>  |