

AVHTM
Profit & Loss
 January through December 2017

	Jan - Dec 17
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	5,215.00
Total 43400 · Direct Public Support	5,215.00
46400 · Other Types of Income	
46435 · Interest Income	1.18
Total 46400 · Other Types of Income	1.18
47200 · Program Income	
47230 · Membership Dues	3,975.00
Total 47200 · Program Income	3,975.00
Total Income	9,191.18
Expense	
60900 · Business Expenses	
60920 · Business Registration Fees	10.00
60930 · Domain registration	54.74
60960 · Bank Service Charge	30.00
60970 · PayPal Service Charge	132.49
Total 60900 · Business Expenses	227.23
62100 · Contract Services	
62150 · Outside Contract Services	219.33
Total 62100 · Contract Services	219.33
66000 · Forum Expenses	
66200 · Equipment Rental	346.30
66300 · Food & Beverage	2,040.90
Total 66000 · Forum Expenses	2,387.20
68300 · Travel and Meetings	
68310 · Conference, Convention, Meeting	400.00
Total 68300 · Travel and Meetings	400.00
Total Expense	3,233.76
Net Ordinary Income	5,957.42
Net Income	5,957.42