

# Association of Veterinary Hematology and Transfusion Medicine Inc

## Profit and Loss

January - December 2022

	TOTAL
Income	
43400 Direct Public Support	
43450 Individ, Business Contributions	95.00
<b>Total 43400 Direct Public Support</b>	<b>95.00</b>
47200 Program Income	
47230 Membership Dues	8,875.00
<b>Total 47200 Program Income</b>	<b>8,875.00</b>
Sales	-305.00
<b>Total Income</b>	<b>\$8,665.00</b>
<b>GROSS PROFIT</b>	<b>\$8,665.00</b>
Expenses	
60900 Business Expenses	
60920 Business Registration Fees	10.00
60930 Domain registration	29.17
60940 Database & Website Expense	2,892.46
60960 Bank Service Charge	230.16
60970 PayPal Service Charge	96.17
<b>Total 60900 Business Expenses</b>	<b>3,257.96</b>
66000 Forum Expenses	
66300 Food & Beverage	2,018.00
<b>Total 66000 Forum Expenses</b>	<b>2,018.00</b>
68300 Travel and Meetings	
68310 Conference, Convention, Meeting	1,344.19
<b>Total 68300 Travel and Meetings</b>	<b>1,344.19</b>
<b>Total Expenses</b>	<b>\$6,620.15</b>
<b>NET OPERATING INCOME</b>	<b>\$2,044.85</b>
<b>NET INCOME</b>	<b>\$2,044.85</b>