

Association of Veterinary Hematology and Transfusion Medicine Inc

Statement of Activity

January - December 2023

	TOTAL
Revenue	
43400 Direct Public Support	
43410 Corporate Contributions	1,000.00
43450 Individ, Business Contributions	648.00
Total 43400 Direct Public Support	1,648.00
47200 Program Income	
47230 Membership Dues	10,205.00
47250 Discounts/Refunds Given	-360.00
Total 47200 Program Income	9,845.00
Total Revenue	\$11,493.00
GROSS PROFIT	\$11,493.00
Expenditures	
60900 Business Expenses	
60920 Business Registration Fees	10.00
60930 Domain registration	165.19
60940 Database & Website Expense	2,688.00
60960 Bank Service Charge	343.96
Total 60900 Business Expenses	3,207.15
65000 Operations	
65010 Books, Subscriptions, Reference	75.00
65040 Supplies	7.50
Total 65000 Operations	82.50
65200 Award Expense	500.00
66000 Forum Expenses	
66300 Food & Beverage	3,184.26
Total 66000 Forum Expenses	3,184.26
68300 Travel and Meetings	
68310 Conference, Convention, Meeting	-1,344.19
68320 Travel	435.00
Total 68300 Travel and Meetings	-909.19
Unapplied Cash Bill Payment Expense	0.00
Total Expenditures	\$6,064.72
NET OPERATING REVENUE	\$5,428.28
NET REVENUE	\$5,428.28