

North Carolina Association of Veterinary Technicians
Statement of Financial Income and Expense
 January 1 through June 9, 2018

	Unclassified	TOTAL
Ordinary Income/Expense		
Income		
46400 · Other Types of Income		
46410* · Advertising Sales	878.41	878.41
46420* · Inventory Sales	92.22	92.22
46400 · Other Types of Income - Other	346.15	346.15
Total 46400 · Other Types of Income	1,316.78	1,316.78
47200 · Program Income	10,400.88	10,400.88
Total Income	11,717.66	11,717.66
Gross Profit	11,717.66	11,717.66
Expense		
60300 · Awards and Grants	67.20	67.20
60900 · Business Expenses	32.06	32.06
62800 · Facilities and Equipment		
62880 · Storage	510.00	510.00
Total 62800 · Facilities and Equipment	510.00	510.00
65000 · Operations	95.88	95.88
65200 · Donations	500.00	500.00
68300 · Travel and Meetings		
68310 · Conference, Convention, Meeting	5,084.34	5,084.34
68320 · Travel	482.01	482.01
68300 · Travel and Meetings - Other	384.02	384.02
Total 68300 · Travel and Meetings	5,950.37	5,950.37
Total Expense	7,155.51	7,155.51
Net Ordinary Income	4,562.15	4,562.15
Net Income	4,562.15	4,562.15