

Abington Community Access & Media, Inc.

STATEMENT OF ACTIVITY

January - December 2019

	TOTAL
Revenue	
4000 Revenue	543,182.16
Total Revenue	\$543,182.16
GROSS PROFIT	\$543,182.16
Expenditures	
6000 Advertising & Marketing	645.34
6200 Contractors	7,029.47
6220 Consultants	6,471.13
6340 Depreciation	73,322.00
6350 Donations	500.00
6360 Dues & Subscriptions	540.00
6365 Employee Benefits	900.00
6380 Health Insurance	17,498.78
6400 Insurance	5,392.00
6500 Misc Expense	226.86
6600 Office Supplies & Software	2,112.22
6640 Payroll Taxes	7,354.81
6650 Payroll Processing Fees	3,768.26
6680 Professional Services	2,000.00
6700 Rent	30,000.00
6710 Repairs & Maintenance	1,500.00
6780 Postage	28.35
6800 Salaries & Wages	99,397.92
6850 Studio Expenses	2,805.38
6900 Travel	1,347.26
6910 Training	615.00
6920 Website Development	1,340.93
6999 Uncategorized Expense	0.00
Total Expenditures	\$264,795.71
NET REVENUE	\$278,386.45