

Early Television Foundation

Income and Expenses - 1/1/2022 through 12/31/2022

INCOME

Advertising	714.12
Donations	19,640.15
Convention	
Registration	6,885.00
Auction Sales - ETF	1,694.00
Auction Sales - Other	5,241.00
Auction Commissions	524.10
Misc.	320.15
Sale of Items	3,786.10
 Sweepstakes	 10,215.25
 TOTAL INCOME	 49,019.87

EXPENSES

Bank Service Charge	120.13
Convention	
Catering and Venue	6,057.90
Auction Item Payments	4,716.90
Misc.	223.64
Delivery & Shipping	5,547.08
Insurance	3,785.00
Interest	431.94
Internet & Phone	2,266.30
Legal	
Kessler & Ballenger	1,439.33
Ohio Attorney General	200.00
Memberships	484.10
Misc.	17.76
Museum Maintenance	983.06
Office Supplies	130.03
Purchases	
Equipment	489.80
Payroll - Net	8,498.93
Storage Locker	3,156.84
Utilities	5,689.25
Taxes - Franklin County	153.66
Taxes - Federal	1,537.51
Taxes - Hilliard City	246.79
Yard Maintenance	1,495.00
 TOTAL EXPENSES	 47,670.95