

## Early Television Foundation

Income and Expenses - 1/1/2024 through 12/31/2024

### INCOME

Advertising	228.84
Donations	27,919.16
Convention	
Registration	5,260.00
Auction Sales - ETF	1,097.00
Auction Sales - Other	1,463.00
Auction Commissions	132.80
Misc.	443.00
Donation for refreshments	183.11
Credit Card Rewards	359.77
Sale of Items	3,505.00
Sweepstakes	8,800.69
 TOTAL INCOME	 49,392.37

### EXPENSES

Bank Service Charge	2.94
Computers	412.01
Convention	
Catering and Venue	6,264.19
Auction Item Payments	1,356.64
Delivery & Shipping	58.07
Insurance	4,037.00
Interest	158.11
Internet & Phone	1,047.73
Legal	1,604.38
Memberships	484.10
Misc.	197.70
Museum Improvement	1,838.16
Museum Maintenance	699.36
Office Supplies	63.71
Payment for Item Sold	3,000.00
Equipment	49.72
T shirts and ball caps	383.80
Payroll - Net	9,021.13
Software	1,013.78
Storage Locker	2,962.14

Utilities	6,169.99
Taxes - Federal	2,226.39
Taxes - Franklin County	38.73
Taxes - Hilliard City	294.84
Yard Maintenance	3,845.00
 TOTAL EXPENSES	 47,229.62