

NAMHSA First Quarter Report 2017
Submitted by Carmen Robertson, Treasurer

1/1/2017 through 3/31/2017

TOTAL INCOME	2,388.00
TOTAL EXPENSES	-3,545.35
OVERALL TOTAL	-1,157.35

TOTAL INCOME	2,388.00
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TOTAL EXPENSES	-3,545.35
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Individual Membership	510.00
Merit Awards	59.00
Show Fees	1,819.00

Admin	-46.50
Credit Card Processing	-262.20
Merit Awards Expenses	-24.94
NAMHSA Reunion 2017	-1,200.00
NAN 2016	-508.71
Office	-183.55
PayPal Fee	-52.58
Postage and Delivery	-144.00
Show Fee Refund	-33.00
Show Membership Secretary	-834.87
Storage	-177.00
Subscriptions	-78.00