

NAMHSA Fiscal Year 2016 Report
Submitted by Carmen Robertson, Treasurer

1/2/2016 through 12/31/2016

TOTAL INCOME	46,557.00
TOTAL EXPENSES	-47,054.38
OVERALL TOTAL	-497.38

TOTAL INCOME	46,557.00
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Fund Raising	1,752.00
Individual Membership	1,480.00
Merit Awards	309.00
NAN 2014 Glasses	7.00
NAN 2016 Advertising Proceeds	350.00
NAN 2016 Entries	29,390.00
NAN 2016 Sponsorships	773.00
NAN Trophy Contest - Return Postage	73.50
Show Fees	6,722.00

TOTAL EXPENSES	-47,054.38
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Admin	-600.00
Ads	-150.00
Auction Barn Fees	-32.04
Credit Card Processing	-998.20
Fund Raising Expenses	-662.36
Legal-Prof Fees	-635.00
Merit Awards Expenses	-179.30
NAN 2016	-34,497.47
NAN 2016 Auction Exp	-1,303.71
NAN 2016 Entry Refund	-452.84
PayPal Fee	-968.50
Postage and Delivery	-107.00
Show Membership Secretary	-5,794.01
Storage	-339.53
Subscriptions	-334.42