

**NAMHSA Second Quarter Report 2017**  
**Submitted by Carmen Robertson, Treasurer**

**4/1/2017 through 6/30/2017**

<b>TOTAL INCOME</b>	<b>2,981.20</b>
<b>TOTAL EXPENSES</b>	<b>-4,580.53</b>
<b>OVERALL TOTAL</b>	<b>-1,599.33</b>

<b>TOTAL INCOME</b>	<b>2,981.20</b>
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<b>TOTAL EXPENSES</b>	<b>-4,580.53</b>
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<b>Individual Membership</b>	<b>360.00</b>
<b>Merit Awards</b>	<b>858.20</b>
<b>Show Fees</b>	<b>1,763.00</b>

<b>Admin</b>	<b>-300.00</b>
<b>Ads</b>	<b>-160.00</b>
<b>Credit Card Processing</b>	<b>-199.80</b>
<b>Legal-Prof Fees</b>	<b>-670.00</b>
<b>Merit Awards Expenses</b>	<b>-429.15</b>
<b>NAMHSA Reunion 2017</b>	<b>-175.00</b>
<b>NAN 2018</b>	<b>-1,000.00</b>
<b>PayPal Fee</b>	<b>-64.56</b>
<b>Show Fee Refund</b>	<b>-4.85</b>
<b>Show Membership Secretary</b>	<b>-1,322.17</b>
<b>Storage</b>	<b>-177.00</b>
<b>Subscriptions</b>	<b>-78.00</b>