

NAMHSA Third Quarter Report
Submitted by Carmen Robertson, Treasurer

7/1/2016 through 9/30/2016

TOTAL INCOME	8,831.50
TOTAL EXPENSES	-15,818.31
OVERALL TOTAL	-6,986.81

TOTAL INCOME	8,831.50
Fund Raising	48.00
Individual Membership	150.00
NAN 2014 Glasses	7.00
NAN 2016 Auction Proceeds	350.00
NAN 2016 Auction Proceeds	5,700.50
NAN 2016 Sponsorships	773.00
Show Fees	1,803.00

TOTAL EXPENSES	15,818.31
Auction Barn Fees	-24.21
Credit Card Processing	-207.30
Fund Raising Expenses	-457.30
Merit Awards Expenses	-59.50
NAN 2016	-11,958.80
NAN 2016 Auction Exp	-1,303.71
NAN 2016 Entry Refund	-26.00
PayPal Fee	-93.28
Postage and Delivery	-102.56
SMS	-1,371.12
Storage	-162.53
Subscriptions	-52.00

