

**NAMHSA Third Quarter Report**  
**Submitted by Carmen Robertson, Treasurer**

7/1/2016 through 9/30/2016

<b>TOTAL INCOME</b>	<b>8,831.50</b>
<b>TOTAL EXPENSES</b>	<b>-15,818.31</b>
<b>OVERALL TOTAL</b>	<b>-6,986.81</b>

<b>TOTAL INCOME</b>	<b>8,831.50</b>
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

<b>TOTAL EXPENSES</b>	<b>15,818.31</b>
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

