

NAMHSA Fourth Quarter Report
Submitted by Carmen Robertson, Treasurer

10/1/2016 through 12/31/2016

TOTAL INCOME	1,885.00
TOTAL EXPENSES	-8,857.46
OVERALL TOTAL	-6,972.46

TOTAL INCOME	1,885.00
Fund Raising	28.00
Individual Membership	300.00
Merit Awards	100.00
Show Fees	1,457.00

TOTAL EXPENSES	-8,857.46
Admin	-300.00
Credit Card Processing	-431.20
Fund Raising Expenses	-51.80
Merit Awards Expenses	-22.50
NAN 2016	-6,110.61
PayPal Fee	-51.53
Postage and Delivery	-47.00
Show Membership Secretary	-1,383.40
Storage	-177.00
Subscriptions	-282.42