

**NAMHSA**  
**Profit and Loss**  
**January 31, 2020**

<u>Income</u>	January	YTD
Donations	-	-
Individual Memberships	570.00	570.00
Show Fees	1,145.00	1,145.00
Merit Awards	66.00	66.00
	<u>1,781.00</u>	<u>1,781.00</u>
<u>Expenses</u>		
Administrative	-	-
Advertising	-	-
Credit Card Processing	-	-
Legal & Professional	9.00	9.00
Contract Services	-	-
Merit Award Expense	-	-
NAN 2020	1,050.00	1,050.00
Office Expense	-	-
PayPal Fees	55.24	55.24
Postage	-	-
SMS Expenses	416.66	416.66
Storage	64.00	64.00
Subscriptions	34.78	34.78
	<u>1,629.68</u>	<u>1,629.68</u>
Net Income:	151.32	151.32

Checking account balance: 37,537.10  
PayPal account balance: 1,081.85