

NAMHSA
Profit and Loss
February 29, 2020

<u>Income</u>	February	YTD
Donations	-	-
Individual Memberships	360.00	930.00
Show Fees	440.40	1,585.40
Merit Awards	265.00	331.00
	<u>1,065.40</u>	<u>2,846.40</u>
<u>Expenses</u>		
Administrative	-	-
Advertising	-	-
Credit Card Processing	-	-
Legal & Professional	-	9.00
Contract Services	-	-
Merit Award Expense	-	-
NAN 2020	-	1,050.00
Office Expense	-	-
PayPal Fees	26.58	81.82
Postage	-	-
SMS Expenses	442.77	859.43
Storage	64.00	128.00
Subscriptions	34.78	69.56
	<u>568.13</u>	<u>2,197.81</u>
Net Income:	497.27	648.59

Checking account balance: 38,061.06
PayPal account balance: 816.27