

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

<u>Income</u>	March	YTD
Donations	-	-
Individual Memberships	210.00	1,140.00
Show Fees	255.00	1,840.40
Merit Awards	3.00	334.00
	<u>468.00</u>	<u>3,314.40</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	14.57	96.39
Postage	81.25	81.25
SMS Expenses	-	859.43
Storage	64.00	192.00
Subscriptions	34.78	104.34
	<u>194.60</u>	<u>2,392.41</u>
Net Income:	273.40	921.99

Checking account balance: 37,687.36  
 PayPal account balance: 1,285.60