

**NAMHSA**  
**Profit and Loss**  
**April 30, 2020**

<u>Income</u>	April	YTD
Donations	-	-
Individual Memberships	360.00	1,500.00
Show Fees	160.00	2,000.40
Merit Awards	3.00	337.00
	<u>523.00</u>	<u>3,837.40</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	14.04	110.43
Postage	-	81.25
SMS Expenses	444.95	1,304.38
Storage	64.00	256.00
Subscriptions	34.78	139.12
	<u>557.77</u>	<u>2,950.18</u>
Net Income:	(34.77)	887.22

Checking account balance: 38,743.96  
PayPal account balance: 194.23