

NAMHSA
Profit and Loss
May 31, 2020

<u>Income</u>	May	YTD
Donations	-	-
Individual Memberships	90.00	1,590.00
Show Fees	140.00	2,140.40
Merit Awards	246.00	583.00
	<u>476.00</u>	<u>4,313.40</u>
<u>Expenses</u>		
Administrative	-	-
Advertising	-	-
Credit Card Processing	-	-
Legal & Professional	740.00	749.00
Contract Services	-	-
Merit Award Expense	-	-
NAN 2020	-	1,050.00
Office Expense	-	-
PayPal Fees	10.24	120.67
Postage	-	81.25
SMS Expenses	-	1,304.38
Storage	64.00	320.00
Subscriptions	34.78	173.90
	<u>849.02</u>	<u>3,799.20</u>
Net Income:	(373.02)	514.20

Checking account balance: 39,176.18
 PayPal account balance: 128.99