

**NAMHSA**  
**Profit and Loss**  
**April 30, 2019**

<u>Income</u>	Apr-19	YTD
Donations	-	81.29
Individual Memberships	450.00	1,440.00
Show Fees	522.00	2,568.50
Merit Awards	45.00	225.00
NAN Fees	-	-
	<u>1,017.00</u>	<u>4,314.79</u>
<u>Expenses</u>		
Administrative	-	-
Advertising	200.00	200.00
Credit Card Processing	114.90	459.60
Legal & Professional	21.30	31.95
Contract Services	-	-
Merit Award Expense	85.44	85.44
NAN 2018	-	520.00
Office Expense	-	80.70
PayPal Fees	25.84	113.75
Postage	-	134.00
SMS Expenses	985.01	2,095.30
Storage	64.00	256.00
Subscriptions	33.00	128.00
	<u>1,529.49</u>	<u>4,104.74</u>
Net Income:	(512.49)	210.05

Checking account balance: 42,241.14  
 PayPal account balance: 1,083.59