

**NAMHSA**  
**Profit and Loss**  
**31-Aug-19**

<u>Income</u>	August	YTD
Donations	-	81.29
Individual Memberships	30.00	2,100.00
Show Fees	818.00	5,013.50
Merit Awards	154.00	909.00
2019 Dinner Event	-	4,600.00
	<u>1,002.00</u>	<u>12,703.79</u>
<u>Expenses</u>		
Administrative	-	300.00
Advertising	80.00	280.00
Credit Card Processing	-	809.30
Legal & Professional	-	752.48
Contract Services	10.53	31.59
Merit Award Expense	110.41	531.18
2019 Dinner Event	-	8,407.12
NAN 2018	-	520.00
Office Expense	-	80.70
PayPal Fees	29.58	214.23
Postage	-	134.00
SMS Expenses	178.26	3,974.20
Storage	-	512.00
Subscriptions	34.78	265.34
	<u>443.56</u>	<u>16,812.14</u>
Net Income:	558.44	(4,108.35)

Checking account balance: 38,084.49  
PayPal account balance: 459.58