

NAMHSA
Profit and Loss
31-Dec-19

<u>Income</u>	November	YTD
Donations	-	81.29
Individual Memberships	780.00	3,030.00
Show Fees	376.00	6,921.50
Merit Awards	5.00	1,364.00
2019 Dinner Event	-	4,600.00
	<u>1,161.00</u>	<u>15,996.79</u>
<u>Expenses</u>		
Administrative	300.00	600.00
Advertising	-	280.00
Credit Card Processing	-	809.30
Legal & Professional	-	802.48
Contract Services	-	42.12
Merit Award Expense	-	578.15
2019 Dinner Event	-	8,407.12
NAN 2018	-	520.00
Office Expense		80.70
PayPal Fees	39.52	300.97
Postage	-	134.00
SMS Expenses	688.89	6,651.39
Storage	64.00	709.00
Subscriptions	34.78	404.46
	<u>1,127.19</u>	<u>20,319.69</u>
Net Income:	33.81	(4,322.90)

Checking account balance: 37,083.77
PayPal account balance: 1,356.09