

NAMHSA
Profit and Loss
February 28, 2019

<u>Income</u>	Feb-19	YTD
Individual Memberships	180.00	630.00
Show Fees	879.50	1,696.50
Merit Awards	30.00	59.00
NAN Fees	-	-
	<u>1,089.50</u>	<u>2,385.50</u>
<u>Expenses</u>		
Administrative	-	-
Credit Card Processing	114.90	229.80
Legal & Professional	-	-
Contract Services		10.65
Merit Award Expense	-	-
NAN 2018		520.00
PayPal Fees	29.46	67.19
Postage	-	-
SMS Expenses		207.72
Storage	64.00	128.00
Subscriptions	33.00	62.00
	<u>241.36</u>	<u>1,225.36</u>
Net Income:	848.14	1,160.14

Checking account balance: 41,519.26
PayPal account balance: 1,654.79