

NAMHSA
Profit and Loss
January 31, 2019

<u>Income</u>	Jan-19	YTD
Individual Memberships	450.00	450.00
Show Fees	817.00	817.00
Merit Awards	29.00	29.00
NAN Fees	-	-
	<u>1,296.00</u>	<u>1,296.00</u>
<u>Expenses</u>		
Administrative	-	
Credit Card Processing	114.90	114.90
Legal & Professional	-	-
Contract Services	10.65	10.65
Merit Award Expense	-	-
NAN 2018	520.00	520.00
PayPal Fees	37.73	37.73
Postage	-	-
SMS Expenses	207.72	207.72
Storage	64.00	64.00
Subscriptions	29.00	29.00
	<u>984.00</u>	<u>984.00</u>
Net Income:	312.00	312.00

Checking account balance: 42,040.16
PayPal account balance: 704.71