

NAMHSA
Profit and Loss
July 31, 2018

<u>Income</u>	July 2018	YTD
Individual Memberships	210.00	1,800.00
Show Fees	470.00	4,121.00
Merit Awards	128.50	837.20
NAN Fees	(157.00)	21,737.34
	651.50	28,495.54
<u>Expenses</u>		
Administrative	-	300.00
Credit Card Processing	104.90	734.30
Legal & Professional	-	675.00
Merit Award Expense	268.45	450.85
NAN 2018	9,196.24	25,403.38
PayPal Fees	16.06	590.34
Postage	79.90	199.90
SMS Expenses	362.06	3,206.33
Storage	64.00	438.00
Subscriptions	29.00	203.00
	10,120.61	32,201.10
Net Income:	(9,469.11)	(3,705.56)

Checking account balance: 48,981.24
PayPal account balance: 748.50