

NAMHSA
Profit and Loss
July 31, 2019

<u>Income</u>	June	YTD
Donations	-	81.29
Individual Memberships	150.00	2,070.00
Show Fees	769.00	4,195.50
Merit Awards	191.00	755.00
2019 Dinner Event	4,600.00	4,600.00
	<u>5,710.00</u>	<u>11,701.79</u>
<u>Expenses</u>		
Administrative	-	300.00
Advertising	-	200.00
Credit Card Processing	117.40	809.30
Legal & Professional		752.48
Contract Services	21.06	21.06
Merit Award Expense	128.23	420.77
2019 Dinner Event	8,407.12	8,407.12
NAN 2018	-	520.00
Office Expense	-	80.70
PayPal Fees	22.70	184.65
Postage	-	134.00
SMS Expenses	253.33	3,795.94
Storage	128.00	512.00
Subscriptions	34.78	230.56
	<u>9,112.62</u>	<u>16,368.58</u>
Net Income:	(3,402.62)	(4,666.79)

Checking account balance: 37,157.64
PayPal account balance: 861.77