

NAMHSA
Profit and Loss
June 30, 2019

<u>Income</u>	June	YTD
Donations	-	81.29
Individual Memberships	240.00	1,920.00
Show Fees	395.00	3,426.50
Merit Awards	325.00	564.00
NAN Fees	-	-
	<u>960.00</u>	<u>5,991.79</u>
<u>Expenses</u>		
Administrative	300.00	300.00
Advertising	-	200.00
Credit Card Processing	117.40	691.90
Legal & Professional	710.00	752.48
Contract Services	-	-
Merit Award Expense	34.30	292.54
NAN 2018	-	520.00
Office Expense	-	80.70
PayPal Fees	26.24	161.95
Postage	-	134.00
SMS Expenses	549.91	3,542.61
Storage	-	384.00
Subscriptions	34.78	195.78
	<u>1,772.63</u>	<u>7,255.96</u>
Net Income:	(812.63)	(1,264.17)

Checking account balance: 41,944.14
PayPal account balance: 74.47