

NAMHSA
Profit and Loss
May 31, 2019

<u>Income</u>	<u>May-19</u>	<u>YTD</u>
Donations	-	81.29
Individual Memberships	240.00	1,680.00
Show Fees	463.00	3,031.50
Merit Awards	14.00	239.00
NAN Fees	-	-
	<u>717.00</u>	<u>5,031.79</u>
<u>Expenses</u>		
Administrative	-	-
Advertising		200.00
Credit Card Processing	114.90	574.50
Legal & Professional	10.53	42.48
Contract Services	-	-
Merit Award Expense	172.80	258.24
NAN 2018	-	520.00
Office Expense	-	80.70
PayPal Fees	21.96	135.71
Postage	-	134.00
SMS Expenses	897.40	2,992.70
Storage	128.00	384.00
Subscriptions	33.00	161.00
	<u>1,378.59</u>	<u>5,483.33</u>
Net Income:	(661.59)	(451.54)

Checking account balance: 42,241.14
PayPal account balance: 1,083.59