

NAMHSA
Profit and Loss
March 31, 2019

<u>Income</u>	Mar-19	YTD
Donations	81.29	81.29
Individual Memberships	360.00	990.00
Show Fees	350.00	2,046.50
Merit Awards	121.00	180.00
NAN Fees	-	-
	<u>912.29</u>	<u>3,297.79</u>
<u>Expenses</u>		
Administrative	-	
Credit Card Processing	114.90	344.70
Legal & Professional	10.65	10.65
Contract Services		-
Merit Award Expense		-
NAN 2018	-	520.00
Office Expense	70.05	80.70
PayPal Fees	20.72	87.81
Postage	134.00	134.00
SMS Expenses	902.57	1,110.29
Storage	64.00	192.00
Subscriptions	33.00	95.00
	<u>1,349.89</u>	<u>2,575.15</u>
Net Income:	(437.60)	722.64

Checking account balance: 42,578.98
PayPal account balance: 407.43