

**NAMHSA**  
**Profit and Loss**  
**December 31, 2018**

<u>Income</u>	Dec-18	YTD
Individual Memberships	90.00	2,130.00
Show Fees	290.00	6,529.75
Merit Awards	32.00	1,663.02
NAN Fees	-	21,827.34
	412.00	32,150.11
<u>Expenses</u>		
Administrative	300.00	600.00
Credit Card Processing	313.90	1,467.80
Legal & Professional	-	725.00
Contract Services	10.65	21.30
Merit Award Expense	278.16	1,116.41
NAN 2018	-	32,526.05
PayPal Fees	12.02	691.57
Postage	-	199.90
SMS Expenses	576.40	5,101.45
Storage	64.00	758.00
Subscriptions	29.00	348.00
	1,584.13	43,555.48
Net Income:	(1,172.13)	(11,405.37)

Checking account balance: 40,242.04  
PayPal account balance: 2,484.59