

**NAMHSA**  
**Profit and Loss**  
**November 30, 2018**

<u>Income</u>	Nov-18	YTD
Individual Memberships	90.00	2,040.00
Show Fees	694.00	6,239.75
Merit Awards	153.00	1,631.02
NAN Fees	-	21,827.34
	937.00	31,738.11
<u>Expenses</u>		
Administrative	-	300.00
Credit Card Processing	104.90	1,153.90
Legal & Professional	-	725.00
Contract Services	10.65	10.65
Merit Award Expense	156.40	838.25
NAN 2018	(51.25)	32,526.05
PayPal Fees	28.80	679.55
Postage	-	199.90
SMS Expenses	536.15	4,525.05
Storage	64.00	694.00
Subscriptions	29.00	319.00
	878.65	41,971.35
Net Income:	58.35	(10,233.24)

Checking account balance: 41,101.39  
PayPal account balance: 2,084.61