

NAMHSA
Profit and Loss
June 30, 2020

| <u>Income</u> | June | YTD |
|------------------------|----------|----------|
| Donations | - | - |
| Individual Memberships | 60.00 | 1,650.00 |
| Show Fees | 178.00 | 2,318.40 |
| Merit Awards | 50.00 | 633.00 |
| | 288.00 | 4,601.40 |
| <u>Expenses</u> | | |
| Administrative | 300.00 | 300.00 |
| Advertising | - | - |
| Credit Card Processing | - | - |
| Legal & Professional | - | 749.00 |
| Contract Services | - | - |
| Merit Award Expense | 45.86 | 45.86 |
| NAN 2020 | - | 1,050.00 |
| Office Expense | - | - |
| PayPal Fees | 7.32 | 127.99 |
| Postage | - | 81.25 |
| SMS Expenses | 300.00 | 1,604.38 |
| Storage | 64.00 | 384.00 |
| Subscriptions | 34.78 | 208.68 |
| | 751.96 | 4,551.16 |
| Net Income: | (463.96) | 50.24 |

Checking account balance: 37,991.54
PayPal account balance: 409.67