

**NAMHSA**  
**Profit and Loss**  
**September 30, 2020**

<u>Income</u>	<u>September</u>	<u>YTD</u>
Donations	-	-
Red Bubble	-	143.10
Individual Memberships	60.00	2,520.00
Show Fees	(75.00)	1,814.40
Merit Awards	-	1,171.00
	(15.00)	5,648.50
<u>Expenses</u>		
Administrative	-	300.00
Advertising	-	-
Credit Card Processing	-	-
Legal & Professional	700.00	1,449.00
Contract Services	-	-
Merit Award Expense	98.45	246.69
NAN 2020		1,050.00
Office Expense		-
PayPal Fees	1.09	170.77
Postage	74.00	155.25
SMS Expenses		2,202.77
Storage	64.00	576.00
Subscriptions	34.78	313.02
	972.32	6,463.50
Net Income:	(987.32)	(815.00)

Checking account balance: 37,912.06  
 PayPal account balance: 58.83