

**NAMHSA**  
**Profit and Loss**  
**31-Mar-21**

<u>Income</u>	March	YTD
Donations	-	50.00
Red Bubble	-	-
Individual Memberships	60.00	150.00
Show Fees	(125.00)	(375.00)
Merit Awards	298.00	413.00
	<u>233.00</u>	<u>238.00</u>
<u>Expenses</u>		
Administrative	-	-
Advertising	-	-
Credit Card Processing	-	-
Legal & Professional	-	-
Contract Services	-	-
Merit Award Expense	-	-
NAN 2021	-	-
Office Expense	-	-
PayPal Fees	9.69	19.34
Postage	-	-
SMS Expenses	-	34.25
Storage	64.00	192.00
Subscriptions	52.70	140.18
	<u>126.39</u>	<u>385.77</u>
Net Income:	106.61	(147.77)

Checking account balance: 36,234.52  
 PayPal account balance: 293.31