

NAMHSA
Profit and Loss Statement
Thru June 2024

	June	YTD 2024
INCOME		
Membership Fees	\$ 150.00	\$ 1,980.22
Merit Award Fees	\$ 250.00	\$ 775.00
Show Fees	\$ 463.00	\$ 3,520.00
Fundraising	\$ -	\$ 3.15
 NAN 2024 Income:		
Donations/Sponsorships	\$ 575.00	\$ 575.00
Entry Fees	\$ 17,495.45	\$ 40,308.45
Program Ad	\$ 1,700.00	\$ 1,775.00
TOTAL NAN Income	\$ 19,770.45	\$ 42,658.45
 TOTAL INCOME	\$ 20,633.45	\$ 48,936.82
 EXPENSES		
Bank Fees	\$ 634.79	\$ 1,484.48
Office Expenses	\$ 820.43	\$ 3,434.10
Fundraising Expense		\$ 250.00
Medallion Contest		\$ 1,000.00
Subscriptions	\$ 52.70	\$ 316.20
 NAN 2024 Expenses:		
Cookies	\$ 4,773.00	\$ 8,823.00
Ribbons	\$ -	\$ 4,637.37
TOTAL NAN Expenses	\$ 4,773.00	\$ 13,460.37
 TOTAL EXPENSES	\$ 6,280.92	\$ 19,945.15
 NET INCOME	\$ 14,352.53	\$ 28,991.67
 Checking Account Balance:	 \$ 38,032.28	
Paypal Account Balance:	\$ 18,766.15	