

NAMHSA
Profit and Loss Statement
2nd Q 2025

	April	May	June	YTD 2025
INCOME				
Membership Fees	\$ 175.00	\$ 330.00	\$ 510.00	\$ 1,915.00
Merit Award Fees	\$ 15.00	\$ -	\$ 510.00	\$ 1,023.00
Show Fees	\$ 87.00	\$ 412.00	\$ 403.00	\$ 3,250.40
Judging Clinic Fees		\$ 350.00	\$ 480.00	\$ 830.00
Misc				\$ 166.40
TOTAL INCOME	\$ 277.00	\$ 1,092.00	\$ 1,903.00	\$ 7,184.80
EXPENSES				
Bank Fees	\$ 11.04	\$ 36.37	\$ 60.89	\$ 221.42
Office Expenses	\$ 356.58	\$ -	\$ 848.30	\$ 4,108.37
Merit Awards			\$ 245.65	\$ 245.65
Contractor stipends				\$ 600.00
Storage	\$ 104.00	\$ 104.00	\$ 104.00	\$ 624.00
Subscriptions				\$ 158.10
TOTAL EXPENSES	\$ 471.62	\$ 140.37	\$ 1,258.84	\$ 5,957.54
NET INCOME	\$ (194.62)	\$ 951.63	\$ 644.16	\$ 1,227.26
Checking Account Balance:	\$ 22,511.93	\$ 22,407.93	\$ 22,308.28	
Paypal Account Balance:	\$ 6,356.87	\$ 7,412.50	\$ 9,004.61	