

NAMHSA
Profit and Loss Statement
3rd Q 2025

	July	August	September	YTD 2025
INCOME				
Membership Fees	\$ 660.00	\$ 90.00		\$ 2,665.00
Merit Award Fees	\$ 10.00	\$ 100.00	\$ 60.00	\$ 1,193.00
Show Fees	\$ 382.00	\$ 951.00	\$ 155.00	\$ 4,738.40
Judging Clinic Fees	\$ 200.00			\$ 1,030.00
Raffle Ticket Sales (BF)	\$ 1,159.00			\$ 1,159.00
Misc				\$ 166.40
TOTAL INCOME	\$ 2,411.00	\$ 1,141.00	\$ 215.00	\$ 10,951.80
EXPENSES				
Bank Fees	\$ 53.04	\$ 32.14	\$ 7.62	\$ 314.22
Office Expenses		\$ 903.60	\$ 267.09	\$ 5,279.06
Merit Awards		\$ 32.35		\$ 278.00
Contractor stipends	\$ 600.00			\$ 1,200.00
Storage	\$ 104.00	\$ 104.00	\$ 104.00	\$ 936.00
Subscriptions				\$ 158.10
TOTAL EXPENSES	\$ 757.04	\$ 1,072.09	\$ 378.71	\$ 8,165.38
NET INCOME	\$ 1,653.96	\$ 68.91	\$ (163.71)	\$ 2,786.42
Checking Account Balance:	\$ 22,299.98	\$ 27,043.63	\$ 25,768.94	
Paypal Account Balance:	\$ 9,818.57	\$ 5,747.43	\$ 5,954.81	