

NAMHSA  
Profit and Loss Statement  
4th Quarter 2025

	October	November	December	YTD 2025
<b>INCOME</b>				
Membership Fees	\$ 60.00	\$ 330.00	\$ 270.00	\$ 3,325.00
Merit Award Fees	\$ 126.00	\$ 145.00	\$ 130.00	\$ 1,594.00
Show Fees	\$ 587.00	\$ 715.00	\$ 779.00	\$ 6,819.40
Judging Clinic Fees				\$ 1,030.00
Raffle Ticket Sales (BF)				\$ 1,159.00
Misc	\$ 23.95			\$ 190.35
<b>TOTAL INCOME</b>	<b>\$ 796.95</b>	<b>\$ 1,190.00</b>	<b>\$ 1,179.00</b>	<b>\$ 14,117.75</b>
<b>EXPENSES</b>				
NAN 2026 - Facility Deposit		\$ 1,000.00		\$ 1,000.00
Bank Fees	\$ 23.75	\$ 40.46	\$ 32.19	\$ 410.62
Office Expenses	\$ 879.80	\$ 1,731.88	\$ 206.85	\$ 8,097.59
Professional Fees		\$ 956.00		\$ 956.00
Merit Awards	\$ 99.80	\$ 85.00		\$ 462.80
Contractor stipends				\$ 1,200.00
Storage	\$ 104.00	\$ 104.00	\$ 104.00	\$ 1,248.00
Subscriptions		\$ 105.93		\$ 264.03
<b>TOTAL EXPENSES</b>	<b>\$ 1,107.35</b>	<b>\$ 4,023.27</b>	<b>\$ 343.04</b>	<b>\$ 13,639.04</b>
<b>NET INCOME</b>	<b>\$ (310.40)</b>	<b>\$ (2,833.27)</b>	<b>\$ 835.96</b>	<b>\$ 478.71</b>

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	October	November	December	YTD 2025
Checking Account Balance:	\$ 25,688.89	\$ 23,499.36	\$ 22,443.06	
Paypal Account Balance:	\$ 6,704.06	\$ 6,130.82	\$ 6,972.98	