

NH ASSOCIATION OF FIRE CHIEFS
Profit & Loss
May 2020

	May 20
Ordinary Income/Expense	
Income	
Meeting Income	
Meeting Receipts	175.00
Total Meeting Income	175.00
Other Types of Income	
Interst Income	17.74
Total Other Types of Income	17.74
Program Income	
Membership Dues - Advocate	450.00
Membership Dues - Associate	127.50
Membership Dues - New	120.00
Membership Dues - Renewal	2,805.00
Total Program Income	3,502.50
Total Income	3,695.24
Expense	
Business Expenses	
Credit Card Service Charges	52.70
Total Business Expenses	52.70
Contract Services	
Executive Director Fee	1,400.00
Legislative Lobbyist	1,250.00
Total Contract Services	2,650.00
Operations	
Memoria	75.60
Web Services	4,479.97
Total Operations	4,555.57
Total Expense	7,258.27
Net Ordinary Income	-3,563.03
Net Income	-3,563.03