

**NH ASSOCIATION OF FIRE CHIEFS**  
**Profit & Loss**  
**October 2020**

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	<u>Oct 20</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Other Types of Income</b>	
Bank Transfer	
Trfr FR Savings to FR Checking	8,000.00
<b>Total Bank Transfer</b>	8,000.00
Fundraiser	5,650.00
Interst Income	18.12
<b>Total Other Types of Income</b>	13,668.12
<b>Program Income</b>	
Chief Fire Officer Credential	35.00
Membership Dues - Advocate	750.00
Membership Dues - Renewal	637.50
<b>Total Program Income</b>	1,422.50
<b>Total Income</b>	15,090.62
<b>Expense</b>	
<b>Business Expenses</b>	
Bank Transfer	
Trfr FR Savings - FR Checking	8,000.00
<b>Total Bank Transfer</b>	8,000.00
Credit Card Service Charges	51.91
<b>Total Business Expenses</b>	8,051.91
<b>Contract Services</b>	
Executive Director Fee	1,400.00
Fundraising Expense	2,345.00
Legislative Lobbyist	1,250.00
<b>Total Contract Services</b>	4,995.00
<b>Total Expense</b>	13,046.91
<b>Net Ordinary Income</b>	2,043.71
<b>Net Income</b>	<u><u>2,043.71</u></u>