

NH ASSOCIATION OF FIRE CHIEFS  
**Profit & Loss**  
November 2021

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	<u>Nov 21</u>
Ordinary Income/Expense	
Income	
Meeting Income	
Meeting Receipts	387.00
Meeting Sponsorship	250.00
Total Meeting Income	637.00
Other Types of Income	
Fundraiser	6,300.00
Seminar Donations	500.00
Total Other Types of Income	6,800.00
Program Income	
Membership Dues - Advocate	600.00
Membership Dues - Associate	50.00
Membership Dues - New	150.00
Total Program Income	800.00
Total Income	8,237.00
Expense	
Business Expenses	
Credit Card Service Charges	61.04
Total Business Expenses	61.04
Contract Services	
Executive Director Fee	1,400.00
Fundraising Expense	3,500.00
Legislative Lobbyist	1,250.00
Total Contract Services	6,150.00
Donations	
NC Public Safety Foundation	600.00
Total Donations	600.00
Operations	
Awards and Plaques	60.00
Executive Director Expense	38.55
Name Badges	10.00
Supplies	173.99
Web Services	249.99
Total Operations	532.53
Travel and Meetings	
Board Meeting Expense	187.75
Monthly Meeting Expense	887.87
Total Travel and Meetings	1,075.62
Total Expense	8,419.19
Net Ordinary Income	-182.19
Net Income	<u>-182.19</u>