

## NH ASSOCIATION OF FIRE CHIEFS

## Profit &amp; Loss

January 2022

	Jan 22
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Other Types of Income</b>	
Bank Transfer	
Trfr FR Savings to FR Check...	6,000.00
<b>Total Bank Transfer</b>	6,000.00
Fundraiser	6,450.00
Interst Income	13.73
<b>Total Other Types of Income</b>	12,463.73
<b>Program Income</b>	
Membership Dues - Advocate	400.00
Membership Dues - New	300.00
Membership Dues - Renewal	1,000.00
<b>Total Program Income</b>	1,700.00
<b>Total Income</b>	14,163.73
<b>Expense</b>	
<b>Business Expenses</b>	
Bank Transfer	
Trfr FR Savings - FR Checking	6,000.00
<b>Total Bank Transfer</b>	6,000.00
Credit Card Service Charges	46.38
<b>Total Business Expenses</b>	6,046.38
<b>Contract Services</b>	
Executive Director Fee	0.00
Fundraising Expense	4,515.00
Legislative Lobbyist	1,250.00
Secretary Fee	0.00
<b>Total Contract Services</b>	5,765.00
<b>Donations</b>	
Scholarships	500.00
<b>Total Donations</b>	500.00
<b>Operations</b>	
Awards and Plaques	75.00
Executive Director Expense	1,400.00
Name Badges	0.00
<b>Total Operations</b>	1,475.00
<b>Total Expense</b>	13,786.38
<b>Net Ordinary Income</b>	377.35
<b>Net Income</b>	<b>377.35</b>