

**NH ASSOCIATION OF FIRE CHIEFS**  
**Profit & Loss**  
**January 2023**

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	Jan 23
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Meeting Income</b>	
Meeting Receipts	394.00
<b>Total Meeting Income</b>	394.00
<b>Program Income</b>	
Chief Fire Officer Credential	35.00
Membership Dues - Advocate	400.00
Membership Dues - New	600.00
Membership Dues - Renewal	1,000.00
Program Income - Other	100.00
<b>Total Program Income</b>	2,135.00
<b>Total Income</b>	2,529.00
<b>Expense</b>	
<b>Business Expenses</b>	
Business Insurance	475.00
Credit Card Service Charges	76.33
NVFC Membership Dues	500.00
<b>Total Business Expenses</b>	1,051.33
<b>Contract Services</b>	
Executive Director Fee	1,400.00
Legislative Lobbyist	1,250.00
<b>Total Contract Services</b>	2,650.00
<b>Operations</b>	
Executive Director Expense	40.00
<b>Total Operations</b>	40.00
<b>Total Expense</b>	3,741.33
<b>Net Ordinary Income</b>	-1,212.33
<b>Net Income</b>	-1,212.33