

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

	Mar 23
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
2022 Haz Mat Conf Income	15,516.79
<b>Meeting Income</b>	
Meeting Raffle	115.00
Meeting Receipts	2,023.00
Meeting Sponsorship	1,600.00
<b>Total Meeting Income</b>	3,738.00
<b>Other Types of Income</b>	
Fundraiser	1,950.00
<b>Merchandise Sales</b>	12.00
<b>Total Other Types of Income</b>	1,962.00
<b>Program Income</b>	
Membership Dues - Advocate	400.00
Membership Dues - Associate	200.00
Membership Dues - New	150.00
Membership Dues - Renewal	900.00
<b>Total Program Income</b>	1,650.00
<b>Uncategorized Income</b>	17.76
<b>Total Income</b>	22,884.55
<b>Expense</b>	
<b>Business Expenses</b>	
Credit Card Service Charges	94.58
Dishonesty Bond	286.00
<b>Total Business Expenses</b>	380.58
<b>Contract Services</b>	
Executive Director Fee	1,400.00
Fundraising Expense	1,365.00
Legislative Lobbyist	1,250.00
<b>Total Contract Services</b>	4,015.00
<b>Operations</b>	
Awards and Plaques	702.50
<b>Total Operations</b>	702.50

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04/12/23

Accrual Basis

**NH ASSOCIATION OF FIRE CHIEFS**  
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	<u>Mar 23</u>
Travel and Meetings	
Monthly Meeting Expense	<u>359.60</u>
<b>Total Travel and Meetings</b>	<u>359.60</u>
<b>Total Expense</b>	<u>5,457.68</u>
<b>Net Ordinary Income</b>	<u>17,426.87</u>
<b>Net Income</b>	<u><u>17,426.87</u></u>