

NH ASSOCIATION OF FIRE CHIEFS

Profit & Loss

November 2025

		Nov 25
Ordinary Income/Expense		
Income		
Meeting Income		
Meeting Receipts	32.00	
Total Meeting Income	32.00	
Program Income		
Membership Dues - Advocate	400.00	
Membership Dues - Renewal	500.00	
Total Program Income	900.00	
Total Income	932.00	
Expense		
Business Expenses		
Business Registration Fees	50.00	
Total Business Expenses	50.00	
Contract Services		
Executive Director Fee	2,800.00	
Legislative Lobbyist	5,000.00	
Secretary Fee	0.00	
Total Contract Services	7,800.00	
Operations		
Executive Director Expense	0.00	
Total Operations	0.00	
Total Expense	7,850.00	
Net Ordinary Income	-6,918.00	
Net Income	<u><u>-6,918.00</u></u>	

NH ASSOCIATION OF FIRE CHIEFS

Balance Sheet

As of November 30, 2025

Nov 30, 25

ASSETS	
Current Assets	
Checking/Savings	
Business Checking FR	3,266.77
Business Savings FR	1,047.29
HMEP Money Market	22,028.07
NHAFC Main Checking	73,078.94
Scholarship Money Market	2,882.57
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Total Checking/Savings	102,303.64
Total Current Assets	102,303.64
Other Assets	
Security Deposits Asset	32,001.48
Total Other Assets	32,001.48
TOTAL ASSETS	<u>134,305.12</u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	77,566.78
Net Income	56,738.34
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Total Equity	134,305.12
TOTAL LIABILITIES & EQUITY	<u>134,305.12</u>