

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	-6,918.00

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12/02/25

Accrual Basis

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
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	134,305.12
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	77,566.78
Net Income	56,738.34
Total Equity	134,305.12
TOTAL LIABILITIES & EQUITY	134,305.12