

NH ASSOCIATION OF FIRE CHIEFS
Profit & Loss
December 2021

	<u>Dec 21</u>
Ordinary Income/Expense	
Income	
Meeting Income	
Meeting Receipts	30.00
Total Meeting Income	30.00
Other Types of Income	
Interest Income	4.85
Total Other Types of Income	4.85
Program Income	
Chief Fire Officer Credential	35.00
Membership Dues - Associate	200.00
Membership Dues - New	300.00
Membership Dues - Renewal	200.00
Total Program Income	735.00
Uncategorized Income	2,508.12
Total Income	3,277.97
Expense	
Business Expenses	
Bank Service Charges	30.60
Credit Card Service Charges	19.95
Total Business Expenses	50.55
Contract Services	
Executive Director Fee	1,400.00
Fundraising Expense	735.00
Legislative Lobbyist	1,250.00
Total Contract Services	3,385.00
Operations	
Web Services	132.96
Total Operations	132.96
Travel and Meetings	
Seminar Expense	504.24
Total Travel and Meetings	504.24
Total Expense	4,072.75
Net Ordinary Income	-794.78
Net Income	<u>-794.78</u>