

**NH ASSOCIATION OF FIRE CHIEFS**  
**Profit & Loss**  
**September 2020**

---

	Sep 20
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Other Types of Income</b>	
Fundraiser	4,050.00
Interst Income	17.50
<b>Total Other Types of Income</b>	4,067.50
<b>Program Income</b>	
Chief Fire Officer Credential	35.00
Membership Dues - Associate	42.50
Membership Dues - New	120.00
Membership Dues - Renewal	170.00
<b>Total Program Income</b>	367.50
<b>Total Income</b>	4,435.00
<b>Expense</b>	
<b>Business Expenses</b>	
Credit Card Service Charges	44.40
<b>Total Business Expenses</b>	44.40
<b>Contract Services</b>	
Executive Director Fee	1,400.00
Fundraising Expense	3,220.00
Legislative Lobbyist	1,250.00
<b>Total Contract Services</b>	5,870.00
<b>Donations</b>	
Scholarships	1,000.00
<b>Total Donations</b>	1,000.00
<b>Operations</b>	
Memoria	100.00
<b>Total Operations</b>	100.00
<b>Total Expense</b>	7,014.40
<b>Net Ordinary Income</b>	-2,579.40
<b>Net Income</b>	-2,579.40