

## NH ASSOCIATION OF FIRE CHIEFS

## Profit &amp; Loss

November 2020

	<u>Nov 20</u>
Ordinary Income/Expense	
Income	
Other Types of Income	
Interest Income	17.22
Total Other Types of Income	17.22
Program Income	
Membership Dues - Advocate	150.00
Membership Dues - Associate	42.50
Membership Dues - New	120.00
Total Program Income	312.50
Total Income	329.72
Expense	
Business Expenses	
Credit Card Service Charges	38.81
Total Business Expenses	38.81
Contract Services	
Executive Director Fee	1,400.00
Fundraising Expense	1,225.00
Legislative Lobbyist	1,250.00
Total Contract Services	3,875.00
Total Expense	3,913.81
Net Ordinary Income	-3,584.09
Net Income	<u><u>-3,584.09</u></u>