

NH ASSOCIATION OF FIRE CHIEFS

Profit & Loss

October 2021

	<u>Oct 21</u>
Ordinary Income/Expense	
Income	
Meeting Income	
Meeting Raffle	140.00
Meeting Receipts	636.00
Meeting Sponsorship	400.00
	<u>1,176.00</u>
Total Meeting Income	1,176.00
Other Types of Income	
Interest Income	12.79
	<u>12.79</u>
Total Other Types of Income	12.79
Program Income	
Membership Dues - Advocate	1,000.00
Membership Dues - Associate	100.00
Membership Dues - New	450.00
Membership Dues - Renewal	400.00
	<u>1,950.00</u>
Total Program Income	1,950.00
Total Income	3,138.79
Expense	
Business Expenses	
Credit Card Service Charges	219.15
	<u>219.15</u>
Total Business Expenses	219.15
Contract Services	
Executive Director Fee	2,800.00
Fundraising Expense	2,870.00
Legislative Lobbyist	1,250.00
	<u>6,920.00</u>
Total Contract Services	6,920.00
Travel and Meetings	
Board Meeting Expense	196.64
	<u>196.64</u>
Total Travel and Meetings	196.64
Total Expense	7,335.79
Net Ordinary Income	-4,197.00
Net Income	<u><u>-4,197.00</u></u>