

**NAPHA**  
**Profit & Loss**  
June 2024

	<u>Jun 24</u>
Ordinary Income/Expense	
Income	
Event Income	
Sponsorships	1.00
Total Event Income	1.00
NAPHA Registration Income	
Interest Income	1.20
Membership Dues by NAPHA	275.00
Total NAPHA Registration Income	276.20
Total Income	277.20
Gross Profit	277.20
Expense	
Event Expenses	
Advertisement & Promotion	36.00
Ribbons, Trophies & Awards	3,982.11
Total Event Expenses	4,018.11
Operating Expenses	
Bank Service Charges	35.92
Communication Expense	77.71
Credit Card Fees	11.66
Total Operating Expenses	125.29
Payroll Expenses	
Federal Withholding	-135.42
FICA/Med Expenses	-113.00
Gross Payroll	1,477.20
Payroll Expense	361.44
Processing Charge	67.26
Total Payroll Expenses	1,657.48
Payroll Expenses OH Income Tax	-61.58
Professional Fees	
Website Consultants	538.43
Total Professional Fees	538.43
Total Expense	6,277.73
Net Ordinary Income	-6,000.53
Net Income	<u><u>-6,000.53</u></u>