

NAPHA
Profit & Loss
 March 2025

	Mar 25
Ordinary Income/Expense	
Income	
NAPHA Registration Income	
Membership Dues by NAPHA	1,623.70
Total NAPHA Registration Income	1,623.70
Total Income	1,623.70
Cost of Goods Sold	
DNA Typing Expense	148.70
Total COGS	148.70
Gross Profit	1,475.00
Expense	
Event Expenses	
Ribbons, Trophies & Awards	42.20
Travel Expenses	153.59
Total Event Expenses	195.79
Operating Expenses	
Advertising and Promotion	24.00
Communication Expense	21.26
Computer and Internet Expenses	96.17
Credit Card Fees	44.95
Total Operating Expenses	186.38
Payroll Expenses	
Federal Withholding	-154.48
FICA/Med Expenses	-129.84
Gross Payroll	1,704.54
Payroll Expense	444.09
Processing Charge	67.26
Total Payroll Expenses	1,931.57
Payroll Expenses OH Income Tax	-68.06

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04/10/25

Accrual Basis

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	<u>Mar 25</u>
Professional Fees	
Website Consultants	<u>75.98</u>
Total Professional Fees	<u>75.98</u>
Total Expense	<u>2,321.66</u>
Net Ordinary Income	<u>-846.66</u>
Net Income	<u><u>-846.66</u></u>