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07/08/25

Accrual Basis

**NAPHA**  
**Profit & Loss**  
**June 2025**

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	<u>Jun 25</u>
Ordinary Income/Expense	
Income	
Misc Income	7,880.73
NAPHA Registration Income	
Membership Dues by NAPHA	<u>137.40</u>
Total NAPHA Registration Income	<u>137.40</u>
Total Income	<u>8,018.13</u>
Gross Profit	8,018.13
Expense	
Event Expenses	
Ribbons, Trophies & Awards	<u>1,429.90</u>
Total Event Expenses	1,429.90
Operating Expenses	
Advertising and Promotion	224.03
Communication Expense	10.63
Credit Card Fees	<u>2.69</u>
Total Operating Expenses	237.35
Payroll Expenses	
Federal Withholding	-176.62
FICA/Med Expenses	-146.88
Gross Payroll	1,980.00
Payroll Expense	484.92
Processing Charge	<u>81.67</u>
Total Payroll Expenses	2,223.09
Payroll Expenses OH Income Tax	-74.54
Professional Fees	
Website Consultants	<u>288.34</u>
Total Professional Fees	<u>288.34</u>
Total Expense	<u>4,104.14</u>
Net Ordinary Income	<u>3,913.99</u>
Net Income	<u><u>3,913.99</u></u>