

**NAPHA**  
**Profit & Loss**  
**August 2025**

	Aug 25
Ordinary Income/Expense	
Income	
CLRC Registration Income	
DNA Charges by CLRC	130.00
Total CLRC Registration Income	130.00
Event Income	
Sponsorships	9,000.00
Total Event Income	9,000.00
NAPHA Registration Income	
Membership Dues by NAPHA	478.40
Total NAPHA Registration Income	478.40
Total Income	9,608.40
Gross Profit	9,608.40
Expense	
Event Expenses	
Advertisement & Promotion	114.00
Ribbons, Trophies & Awards	262.50
Total Event Expenses	376.50
Insurance Expense	
Workerman's Compensation Insura	122.25
Total Insurance Expense	122.25
Operating Expenses	
Computer and Internet Expenses	307.31
Credit Card Fees	11.60
Total Operating Expenses	318.91
Payroll Expenses	
Gross Payroll	990.00
Payroll Expense	514.92
Processing Charge	122.59
Total Payroll Expenses	1,627.51
Payroll Expenses OH Income Tax	-37.27
Professional Fees	
Website Consultants	17.32
Total Professional Fees	17.32
Total Expense	2,425.22
Net Ordinary Income	7,183.18
Net Income	7,183.18