

NAPHA
Profit & Loss
March 2026

	Mar 26
Ordinary Income/Expense	
Income	
Misc Income	1,719.60
NAPHA Registration Income	
Membership Dues by NAPHA	879.50
Total NAPHA Registration Income	879.50
Total Income	2,599.10
Cost of Goods Sold	
DNA Typing Expense	502.00
Total COGS	502.00
Gross Profit	2,097.10
Expense	
Event Expenses	
Advertisement & Promotion	150.00
Ribbons, Trophies & Awards	1,006.20
Total Event Expenses	1,156.20
Operating Expenses	
Communication Expense	42.50
Credit Card Fees	75.72
Total Operating Expenses	118.22
Payroll Expenses	
Federal Withholding	-102.88
FICA/Med Expenses	-95.67
Gross Payroll	1,320.00
Payroll Expense	-60.00
Payroll Expenses - Other	357.30
Total Payroll Expenses	1,418.75
Payroll Expenses OH Income Tax	-62.36
Professional Fees	
Website Consultants	18.00
Total Professional Fees	18.00
Total Expense	2,648.81
Net Ordinary Income	-551.71
Net Income	-551.71