

10:10 PM
03/21/15
Cash Basis

NHSSOA
Profit & Loss
January 1 through March 17, 2015

	<u>Jan 1 - Mar 17, 15</u>
Ordinary Income/Expense	
Income	
Program Income	
Membership Dues	1,534.50
Total Program Income	<u>1,534.50</u>
Total Income	1,534.50
Expense	
Lodging for Meetings	79.90
Mileage for meetings	344.00
Professional Fees	90.00
Wrestling	
Awards	112.00
Hotel	640.03
Mileage	165.00
Total Wrestling	<u>917.03</u>
Total Expense	<u>1,430.93</u>
Net Ordinary Income	<u>103.57</u>
Net Income	<u><u>103.57</u></u>