Virginia NATP
Profit & Loss
January through December 2025

	Jan - Dec 25	
Income		
Chapter Income		
Membership Dues - Renewal	5,445.00	
Membership Dues - New	1,496.00	
Webinar Income	1,155.00	
Conference Income		
Auction Proceeds	2,985.00	
Exhibitors Fees	800.00	
Prior Year Registration Fees	225.95	
Registration Fees	20,225.00	
Total Conference Income	24,235.95	
QuickFinder Rebate	120.00	
Total Chapter Income		32,451.95
Total Income		32,451.95
Expense		
Webinar Expenses		
Webinar Credit Card Fees	77.10	
Total Webinar Expenses		77.10
Board Meeting Expenses		
Board of Directors - Meals	520.87	
Board of Directors - Mileage	704.20	
Total Board Meeting Expenses		1,225.07
Conference Expenses		
Auction CC Service Charges	50.39	
Charity Contributions	2,803.50	
Conference Gifts	213.90	
Conference Printing	424.09	
Conference Supplies	200.08	
Conference Venue Rental	17,039.70	
Credit Card Service Charges	1,083.94	
Educational Materials	522.00	
Give Aways	149.00	
Lodging Expense	141.19	
Mileage Reimbursement	957.60	
Total Conference Expenses		23,585.39
Operating Expenses		
Officer Awards	198.74	
Bank Charges	59.00	
Executive Director Expense	4,589.50	
Insurance Expenses	150.00	
License Expense	45.00	
Postage & Mailing Expenses	65.00	
Web Site	395.00	
Total Operating Expenses		5,502.24
Total Expense		30,389.80
Net Income		**2,062.15**