

April 2025 Finance Report

Scotiabank (NPAM)

Opening balance March 31, 2025	\$44,568.31	NPAM Acct	\$43,732.89
Balance as of April 30, 2025	\$43,732.89	Conference Acct	\$6,047.58
		Total	\$49,780.47

EXPENSES

<i>Expense</i>	<i>Category</i>	<i>Amount</i>	<i>Detail</i>
Pluginette	Website Fees	\$42.57	Website Plugin
Metric Marketing	Website Fees	\$235.46	Web hosting Fees Apr-Jun
Administrative Coordinator	Personnel	\$1,823.61	2025_AdminCoord_NM53
NPAC Council Fee	Fees	\$525.00	Annual fee for NPAC Council participation
Conference Sponsor	Conference	\$1,500.00	2024 Conference Sponsor (Teva) - staying in NPAM account d/t 2024 sponsor
Stripe Fee	Fees	\$3.78	Membership
		\$2,626.64	

INCOME

	<i>Category</i>	<i>Amount</i>	<i>Detail</i>
2025 Memberships	Membership	\$116.22	1 Regular
Education Sessions	Education	\$175.00	Member Education Session Fees (April 8 session)
		\$291.22	

Conference Account

Opening balance March 31, 2025	<u>\$6,047.58</u>
Balance as of April 30, 2025	<u>\$6,047.58</u>

EXPENSES

<i>Expense</i>	<i>Category</i>	<i>Amount</i>	<i>Detail</i>
		\$0.00	

INCOME

	<i>Category</i>	<i>Amount</i>	<i>Detail</i>
Interest	Interest		Interest credit
		\$0.00	

Levy Account

Opening balance March 31, 2025	<u>\$868.50</u>
Balance as of April 30, 2025	<u>\$862.50</u>

EXPENSES

<i>Expense</i>	<i>Category</i>	<i>Amount</i>	<i>Detail</i>