01/02/20

INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

Income & Expense Comparison

July through December 2019

	Jul - Dec 19	Jul - Dec 18
Ordinary Income/Expense		
Income		
301.1 IEAH Dues	1,494	1,675
303 MONTHLY MTG	6,450	5,670
307 SYMPOSIUM	13,921	0
308 GOLF	0	0
313 MEDICARE SUMMIT	10,500	17,500
Total Income	32,366	24,845
Gross Profit	32,366	24,845
Expense		
403 MO. MEETING	4,883	4,472
407 SYMPOSIUM	2,975	4,691
408 GOLF	0	0
410 EXECUTIVE DIREC...	22,227	22,227
412 EXEC. DIR. OFF. EXP.	517	370
413 MEDICARE SUMMIT	350	2,500
414 MEDIA	424	294
416 BOARD	445	418
419 LEGISLATION	890	0
420 PROFESSIONAL FE...	3,700	3,484
421 CONVENTIONS	596	1,003
424 CHARITY	0	-55
426 CAHU Foundation	0	2,500
435 TREASURER	0	246
437 Credit Card Fees	654	166
438 TAXES	10	10
Total Expense	37,671	42,326
Net Ordinary Income	-5,305	-17,481
Other Income/Expense		
Other Income		
330 PUBLIC SERVICE	0	1,053
Total Other Income	0	1,053
Net Other Income	0	1,053

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Income & Expense Comparison

July through December 2019

	Jul - Dec 19	Jul - Dec 18
Net Income	-5,305	-16,427