

05/02/22

INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

Income & Expense Comparison
July 2021 through April 2022

	<u>Jul '21 - Apr 22</u>	<u>Jul '20 - Apr 21</u>
Ordinary Income/Expense		
Income		
301.1 IEAH Dues	2,233	2,724
303 MONTHLY MTG	6,195	1,710
307 SYMPOSIUM	14,578	1,888
308 GOLF	0	0
313 MEDICARE SUMMIT	20,300	5,000
314 Corporate Partnership	1,500	7,658
319 OTHER INCOME	3,393	0
Total Income	<u>48,200</u>	<u>18,980</u>
Gross Profit	48,200	18,980
Expense		
403 MO. MEETING	3,887	15
407 SYMPOSIUM	15,439	525
408 GOLF	0	500
410 EXECUTIVE DIREC...	37,045	37,045
412 EXEC. DIR. OFF. EXP.	603	701
413 MEDICARE SUMMIT	300	0
414 MEDIA	26	378
416 BOARD	140	0
418 MEMBERSHIP	100	0
419 LEGISLATION	1,393	199
420 PROFESSIONAL FE...	5,852	5,392
424 CHARITY	500	-250
425 EDUCATION	35	0
435 TREASURER	650	0
437 Credit Card Fees	704	311
438 TAXES	0	10
440 MISC	2,225	0
Total Expense	<u>68,899</u>	<u>44,827</u>
Net Ordinary Income	<u>-20,699</u>	<u>-25,847</u>
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