

12/01/23

## INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

Income & Expense Comparison  
July through November 2023

	<u>Jul - Nov 23</u>	<u>Jul - Nov 22</u>
Ordinary Income/Expense		
Income		
301.1 CAHIP-IE Dues	1,343	611
303 MONTHLY MTG	4,828	959
307 SYMPOSIUM	0	0
308 GOLF	0	0
313 MEDICARE SUMMIT	20,000	219
314 Corporate Partnership	3,000	0
319 OTHER INCOME	3,575	0
Total Income	<u>32,746</u>	<u>1,789</u>
Gross Profit	32,746	1,789
Expense		
403 MO. MEETING	1,892	492
407 SYMPOSIUM	1,600	1,500
408 GOLF	0	0
410 EXECUTIVE DIREC...	19,375	18,523
412 EXEC. DIR. OFF. EXP.	142	120
413 MEDICARE SUMMIT	1,871	269
414 MEDIA	703	378
416 BOARD	234	332
419 LEGISLATION	1,381	0
420 PROFESSIONAL FE...	3,715	3,425
421 CONVENTIONS	0	0
435 TREASURER	10	0
437 Credit Card Fees	251	116
440 MISC/Special Events	4,150	0
Total Expense	<u>35,325</u>	<u>25,155</u>
Net Ordinary Income	<u>-2,579</u>	<u>-23,366</u>
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