

04/01/24

## INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

Income & Expense Comparison  
July 2023 through March 2024

	<u>Jul '23 - Mar 24</u>	<u>Jul '22 - Mar 23</u>
Ordinary Income/Expense		
Income		
301.1 CAHIP-IE Dues	2,261	1,675
303 MONTHLY MTG	8,610	16,053
307 SYMPOSIUM	6,116	300
308 GOLF	0	0
313 MEDICARE SUMMIT	20,000	25,219
314 Corporate Partnership	3,000	0
319 OTHER INCOME	13,930	0
Total Income	<u>53,917</u>	<u>43,246</u>
Gross Profit	53,917	43,246
Expense		
403 MO. MEETING	5,084	11,178
407 SYMPOSIUM	1,600	1,500
408 GOLF	0	1,000
410 EXECUTIVE DIREC...	34,875	33,341
412 EXEC. DIR. OFF. EXP.	568	753
413 MEDICARE SUMMIT	1,871	269
414 MEDIA	703	378
416 BOARD	234	332
418 MEMBERSHIP	0	250
419 LEGISLATION	4,832	3,818
420 PROFESSIONAL FE...	5,215	4,791
421 CONVENTIONS	0	0
422 PAC	1,000	500
424 CHARITY	0	620
435 TREASURER	664	552
437 Credit Card Fees	665	391
440 MISC/Special Events	10,486	0
Total Expense	<u>67,797</u>	<u>59,673</u>
Net Ordinary Income	<u>-13,880</u>	<u>-16,427</u>
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