

05/03/24

INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

Income & Expense Comparison
July 2023 through April 2024

	<u>Jul '23 - Apr 24</u>	<u>Jul '22 - Apr 23</u>
Ordinary Income/Expense		
Income		
301.1 CAHIP-IE Dues	2,505	2,447
303 MONTHLY MTG	9,909	17,920
307 SYMPOSIUM	19,031	13,074
308 GOLF	0	0
313 MEDICARE SUMMIT	23,000	25,219
314 Corporate Partnership	4,149	0
319 OTHER INCOME	17,430	0
Total Income	<u>76,025</u>	<u>58,660</u>
Gross Profit	76,025	58,660
Expense		
403 MO. MEETING	5,758	11,959
407 SYMPOSIUM	7,559	6,003
408 GOLF	2,000	1,208
410 EXECUTIVE DIREC...	38,750	37,045
412 EXEC. DIR. OFF. EXP.	602	781
413 MEDICARE SUMMIT	1,871	269
414 MEDIA	703	378
416 BOARD	234	332
418 MEMBERSHIP	0	250
419 LEGISLATION	9,091	3,818
420 PROFESSIONAL FE...	5,215	4,791
421 CONVENTIONS	0	0
422 PAC	1,000	500
424 CHARITY	2,000	620
435 TREASURER	952	552
437 Credit Card Fees	897	594
440 MISC/Special Events	10,486	0
Total Expense	<u>87,119</u>	<u>69,101</u>
Net Ordinary Income	<u>-11,094</u>	<u>-10,441</u>
Net Income	<u><u>-11,094</u></u>	<u><u>-10,441</u></u>