

11/01/24

INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

Income & Expense Comparison
July through October 2024

	<u>Jul - Oct 24</u>	<u>Jul - Oct 23</u>
Ordinary Income/Expense		
Income		
301.1 CAHIP-IE Dues	745	788
303 MONTHLY MTG	2,540	4,183
307 SYMPOSIUM	0	0
308 GOLF	0	0
319 OTHER INCOME	1,250	1,075
Total Income	<u>4,535</u>	<u>6,046</u>
Gross Profit	4,535	6,046
Expense		
403 MO. MEETING	1,494	1,876
407 SYMPOSIUM	1,700	1,600
408 GOLF	0	0
410 EXECUTIVE DIREC...	15,500	15,500
412 EXEC. DIR. OFF. EXP.	214	114
413 MEDICARE SUMMIT	1,756	1,871
414 MEDIA	378	378
416 BOARD	346	234
419 LEGISLATION	0	1,381
420 PROFESSIONAL FE...	4,198	3,715
421 CONVENTIONS	0	0
435 TREASURER	0	10
437 Credit Card Fees	227	228
440 MISC/Special Events	4,692	2,150
Total Expense	<u>30,505</u>	<u>29,058</u>
Net Ordinary Income	<u>-25,970</u>	<u>-23,012</u>
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