

10/01/25

INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

Income & Expense Comparison
July through September 2025

	Jul - Sep 25	Jul - Sep 24
Ordinary Income/Expense		
Income		
301.1 CAHIP-IE Dues	350	348
303 MONTHLY MTG	0	1,620
307 SYMPOSIUM	11	0
308 GOLF	2,987	-3,675
319 OTHER INCOME	0	1,250
Total Income	3,347	-458
Gross Profit	3,347	-458
Expense		
403 MO. MEETING	108	546
407 SYMPOSIUM	0	1,700
408 GOLF	150	-7,500
410 EXECUTIVE DIRECTOR	12,206	11,625
412 EXEC. DIR. OFF. EXP.	128	100
413 MEDICARE SUMMIT	1,588	1,756
414 MEDIA	358	378
416 BOARD	170	346
421 CONVENTIONS	0	0
437 Credit Card Fees	238	96
440 MISC/Special Events	0	4,692
Total Expense	14,947	13,739
Net Ordinary Income	-11,600	-14,196
Net Income	-11,600	-14,196