

INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

10/03/25

Transaction Detail by Account
September 2025

Type	Date	Num	Name	Memo	Amount
301.1 CAHIP-IE Dues					
Deposit	09/09/2025	DIRDEP	NABIP	Membership Dues - July 2025	-137.29
Total 301.1 CAHIP-IE Dues					-137.29
403 MO. MEETING					
403b Speakers					
Check	09/23/2025	ACH	USPS	SPEAKER GIFT CARD - OCTOBER 9...	50.00
Check	09/23/2025	ACH	USPS	GIFT CARD FEE - OCTOBER 9TH ME...	6.95
Total 403b Speakers					56.95
403i Other					
Check	09/07/2025	ACH	ZOOM VIDEO C...	Webinar/Video Conferencing for Online...	16.99
Total 403i Other					16.99
Total 403 MO. MEETING					73.94
410 EXECUTIVE DIRECTOR					
410a Compensation					
Check	09/15/2025	5627	DAWN M CARR...	Services Rendered 09.01.25 thru 09.15...	2,034.37
Check	09/30/2025	5628	DAWN M CARR...	Services Rendered 09.16.25 thru 09.30...	2,034.37
Total 410a Compensation					4,068.74
Total 410 EXECUTIVE DIRECTOR					4,068.74
412 EXEC. DIR. OFF. EXP.					
412a Postage					
Check	09/23/2025	ACH	USPS	POSTAGE FOR MAILING CHECKS T...	15.60
Total 412a Postage					15.60
412d Telephone					
Check	09/01/2025	ACH	ONEBOX	AUGUST 2025 Phone Charges	37.53
Total 412d Telephone					37.53
412e Misc. Office Exp.					
Check	09/08/2025	ACH	DOORDASH	Personal Printer Supplies - Supplies C...	42.39
Check	09/30/2025	5628	DAWN M CARR...	Expense charged to Chapter Debit Car...	-42.39
Total 412e Misc. Office Exp.					0.00
Total 412 EXEC. DIR. OFF. EXP.					53.13
413 MEDICARE SUMMIT					
413a Medicare Summit Expenses					
Check	09/02/2025	ACH	PECHANGA RE...	2025 Senior Summit - Hotel Stay for As...	635.04
Check	09/22/2025	858	VINCENT CARPIO	MEMBERSHIP INCENTIVE - SENIOR ...	50.00
Check	09/22/2025	859	ANA CESPEDES	MEMBERSHIP INCENTIVE - SENIOR ...	50.00
Check	09/22/2025	860	PEDRO DE ANDA	MEMBERSHIP INCENTIVE - SENIOR ...	50.00
Check	09/22/2025	861	RALPH DICKINS...	MEMBERSHIP INCENTIVE - SENIOR ...	50.00
Check	09/22/2025	862	BONNIE JOHNS...	MEMBERSHIP INCENTIVE - SENIOR ...	50.00
Check	09/22/2025	863	CHARISE KARJ...	MEMBERSHIP INCENTIVE - SENIOR ...	50.00
Check	09/22/2025	864	KRISTOPHER M...	MEMBERSHIP INCENTIVE - SENIOR ...	50.00
Check	09/22/2025	865	SHERYL NEWC...	MEMBERSHIP INCENTIVE - SENIOR ...	50.00
Check	09/22/2025	866	TERESA OSTER	MEMBERSHIP INCENTIVE - SENIOR ...	50.00
Check	09/22/2025	867	RITA SANDOR	MEMBERSHIP INCENTIVE - SENIOR ...	50.00
Check	09/22/2025	868	MYRA SWIGART	MEMBERSHIP INCENTIVE - SENIOR ...	50.00
Check	09/22/2025	869	KIMBERLY VAL...	MEMBERSHIP INCENTIVE - SENIOR ...	50.00

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Type	Date	Num	Name	Memo	Amount
Check	09/22/2025	870	VENUS WASHI...	MEMBERSHIP INCENTIVE - SENIOR ...	50.00
Check	09/29/2025	871	ASHLEY INGRAM	A. Ingram - Meals / 2025 SENIOR SU...	302.82
Total 413a Medicare Summit Expenses					1,587.86
Total 413 MEDICARE SUMMIT					1,587.86
TOTAL					5,646.38