

12/01/25

INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

Income & Expense Comparison
July through November 2025

	Jul - Nov 25	Jul - Nov 24
Ordinary Income/Expense		
Income		
301.1 CAHIP-IE Dues	839	936
303 MONTHLY MTG	2,533	2,954
307 SYMPOSIUM	11	0
308 GOLF	2,987	-675
319 OTHER INCOME	0	1,250
Total Income	6,370	4,466
Gross Profit	6,370	4,466
Expense		
403 MO. MEETING	767	1,810
407 SYMPOSIUM	0	1,700
408 GOLF	150	0
410 EXECUTIVE DIRECTOR	20,344	20,344
412 EXEC. DIR. OFF. EXP.	208	497
413 MEDICARE SUMMIT	1,588	1,756
414 MEDIA	468	378
416 BOARD	170	346
420 PROFESSIONAL FEES	4,354	4,198
421 CONVENTIONS	0	0
425 EDUCATION	14	0
437 Credit Card Fees	306	241
440 MISC/Special Events	0	4,692
Total Expense	28,369	35,962
Net Ordinary Income	-22,000	-31,496
Net Income	-22,000	-31,496