

INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

12/01/25

Transaction Detail by Account
November 2025

Type	Date	Num	Name	Memo	Amount
301.1 CAHIP-IE Dues					
Deposit	11/10/2025	DIRDEP	NABIP	Membership Dues - Sep 2...	-281.01
Total 301.1 CAHIP-IE Dues					-281.01
303 MONTHLY MTG					
303b Sponsor					
Deposit	11/20/2025	ACH	AGA	December 11 2025 Meeti...	-400.00
Deposit	11/24/2025	701042	CLEAVER CARE H...	January 8 2026 Meeting ...	-400.00
Deposit	11/24/2025	701046	CLEAVER CARE H...	February 11 2026 Meetin...	-400.00
Total 303b Sponsor					-1,200.00
Total 303 MONTHLY MTG					-1,200.00
403 MO. MEETING					
403i Other					
Check	11/10/2025	ACH	ZOOM VIDEO COM...	Webinar/Video Conferenc...	16.99
Total 403i Other					16.99
Total 403 MO. MEETING					16.99
410 EXECUTIVE DIRECTOR					
410a Compensation					
Check	11/15/2025	5632	DAWN M CARROLL	Services Rendered 11.01....	2,034.37
Check	11/30/2025	5633	DAWN M CARROLL	Services Rendered 11.16....	2,034.37
Total 410a Compensation					4,068.74
Total 410 EXECUTIVE DIRECTOR					4,068.74
412 EXEC. DIR. OFF. EXP.					
412d Telephone					
Check	11/01/2025	ACH	ONEBOX	OCTOBER 2025 Phone C...	37.53
Total 412d Telephone					37.53
Total 412 EXEC. DIR. OFF. EXP.					37.53
425 EDUCATION					
425b DOI Fees					
Check	11/26/2025	ACH	CAHIP-OC	Sircon Processing Fees f...	14.30
Total 425b DOI Fees					14.30
Total 425 EDUCATION					14.30
TOTAL					2,656.55