

9:06 AM
07/22/16
Cash Basis

Desert Cities Association of Health Underwriters
Profit and Loss Standard
July 2014 through June 2015

	<u>Jul '14 - Jun '15</u>
Income	
301 — Membership Dues	1,375.00
304 — Monthly Luncheon Meeti...	10,449.13
307 — Sales Symposium Income	17,390.00
350 — Interest Income	14.49
355 — Member Contruibutions	<u>2,080.00</u>
Total Income	31,308.62
Expense	
404 — Monthly Luncheon Mtgs	5,565.62
407 — Sales Symposium	6,609.46
410 — Executive Director Fees	4,324.20
411 — Executive Director Office...	1,072.66
413 — Internet Expenses	1,253.23
414 — President's Exp	219.63
415 — Board Expenses	171.24
416 — Insurance Expense	1,000.00
417 — Professional Fees	859.34
420 — Legislative Activities	6,267.42
422 — Conventions	1,940.79
430 — Charitable Donations	100.00
435 — Treasurer	30.05
440 — Credit Card Fees	1,454.70
442 — Taxes	<u>-10.00</u>
Total Expense	<u>30,858.34</u>
Net Income	<u><u>450.28</u></u>