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10/27/19

Cash Basis

Desert Cities Association of Health Underwriters
Profit and Loss Standard
July 2018 through June 2019

	<u>Jul '18 - Jun '19</u>
Income	
301 — Membership Dues	1,066.90
304 — Monthly Luncheon Meeti...	10,454.53
307 — Sales Symposium Income	19,545.00
350 — Interest Income	46.38
355 — Member Contruibutions	2,260.00
310 — Medicare Event	5,860.60
306 — Annual Sponsorships	1,000.00
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Total Income	40,233.41
Expense	
404 — Monthly Luncheon Mtgs	7,301.31
407 — Sales Symposium	7,747.89
410 — Executive Director Fees	7,376.53
411 — Executive Director Office...	663.47
413 — Internet Expenses	1,242.02
414 — President's Exp	674.85
416 — Insurance Expense	906.00
417 — Professional Fees	1,270.00
420 — Legislative Activities	6,485.75
435 — Treasurer	20.00
440 — Credit Card Fees	1,694.04
436 — Bank Fraud	0.00
406 — Medicare Event Expenses	3,044.26
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Total Expense	38,426.12
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Net Income	<u>1,807.29</u>