

# Florida Association of Health Underwriters

## PROFIT AND LOSS

September 1, 2017 - February 19, 2018

	TOTAL
Income	
Chapter Share Officers' Insurance	1,132.50
Day on the Hill	3,345.00
Membership Dues	25,721.16
Symposium Income	25,688.50
Ways and Means Committee	11,867.10
<b>Total Income</b>	<b>\$67,754.26</b>
GROSS PROFIT	<b>\$67,754.26</b>
Expenses	
Awards	920.20
Bank Charges	650.89
Board Meetings	4,118.91
Capital Conference	5,086.46
Day on the Hill Expense	642.59
Education	307.35
Executive Director	9,500.00
Insurance	1,554.00
Lobbyist Fees	17,000.00
Membership Expense	102.45
Office Expenses	41.75
President's Expenses	329.08
Symposium Expenses	76,288.48
Treasurer's Expenses	326.08
Utilities	200.77
Ways & Means Expense	1,014.10
Website	1,137.00
<b>Total Expenses</b>	<b>\$119,220.11</b>
NET OPERATING INCOME	<b>\$ -51,465.85</b>
Other Income	
Interest Earned	16.44
<b>Total Other Income</b>	<b>\$16.44</b>
NET OTHER INCOME	<b>\$16.44</b>
NET INCOME	<b>\$ -51,449.41</b>