

Central Florida Association of Health Underwriters

Profit and Loss July 2021 - June 2022

	TOTAL
Income	
CFAHU Member Dues	15,289.41
Directory Advertising	4,207.00
Golf Tournament	20,586.92
Luncheon Income	3,678.00
Non Profit Income	0.00
Ways and Means	7,195.95
Total Income	\$50,957.28
GROSS PROFIT	\$50,957.28
Expenses	
Annual Filing Fee	61.25
Awards	90.95
Communications	124.93
Community Service and Donations	3,597.80
Directory Expense	1,041.58
Equipment & Software	684.28
Executive Director	6,600.00
Golf Tournament Expense	11,067.83
HUPAC Contributions	400.00
Insurance	216.00
Luncheon Meeting Expenses	8,548.50
Membership	453.20
Office Expenses	339.53
Officers' and Members' Expenses	750.00
Programs	903.25
Treasurer's Expense	644.00
Ways and Means - Expense	4,230.53
Website	1,097.64
Welcome Committee	152.91
Total Expenses	\$41,004.18
NET OPERATING INCOME	\$9,953.10
Other Income	
Interest Earned	20.83
Total Other Income	\$20.83
NET OTHER INCOME	\$20.83
NET INCOME	\$9,973.93