

Nebraska Association of Health Underwriters			
Profit & Loss 2016			
			2016
	Ordinary Income/Expense		
	Income		
		Joint Conference	20,410.94
		Membership Dues	32,225.03
		Sponsorships	750.00
		Statewide Education	2,925.00
		Total Income	56,310.97
	Expense		
		Capitol Conference	6,461.16
		Credit Card Fees	945.67
		Delegates - Natl. Convention	1,500.00
		HUPAC Contribution	250.00
		Insurance Liability & Bonds	1,644.00
		Joint Conf Admin Support	3,133.46
		Joint Conference Awards	260.46
		Legislation	13,768.45
		Local Associations	10,000.00
		Management Fee	11,400.00
		Meetings - Board & Planning	459.58
		Membership	241.00
		Office Expense	571.95
		Postage	46.93
		Public Relations	0.00
		Region IV Meeting	215.50
		Statewide Education Expense	3,044.85
		Tax - Preparation & Taxes	440.00
		Website Development	1,398.00
		Total Expense	55,781.01
	Net Ordinary Income		529.96