



*New Mexico Association of Health Underwriters
P.O. Box 95142
Albuquerque, New Mexico 87199-5142*

Profit & Loss Financial Statement

7/1/2008 through 1/31/2009

Income

Uncategorized	\$5,653.16
2008 September Symposium	\$7,860.00
2009 January Symposium	\$5,305.00
Dues Income	\$1,188.75
Interest	\$2.30
Misc	\$1,765.93
Sponsorship Income	<u>\$13,000.00</u>
TOTAL INCOME	\$34,775.14

Expenses

Uncategorized	\$5,659.13
2008 September Symposium - Expenses	\$1,110.19
2009 January Symposium - Expenses	\$1,311.38
Advertising	\$399.00
Bank Charge	\$97.34
Board Meeting Expenses	\$44.80
Charity	\$175.00
Directors & Officers Insurance	\$670.00
Legal-Prof Fees	\$1,710.75
Miscellaneous, Bus	\$1,723.34
Office Supplies	\$194.74
Postage	\$10.66
Postal Rental Fees	\$44.00
President's Expenses	\$162.29
Sponsorship	\$6,568.53
Travel- Board Members	
Annual Conference - Registration Fees	\$475.00
Regional Conference - Airfare	\$349.87
Regional Conference - Hotel	\$325.87
Regional Conference - Registration Fees	\$225.00
TOTAL Travel- Board Members	\$1,375.74
Web Maintenance	<u>\$700.00</u>
TOTAL EXPENSES	\$21,956.89
 OVERALL TOTAL	 \$12,818.25