

National Association of Brokers and Insurance Professionals

Profit and Loss July 2023 - June 2024

	TOTAL
Income	
NABIP-TV Income	170.00
Membership Dues	2,303.76
Monthly Meetings	14,808.22
Special Events	
Bowling - Fun Event	1,130.00
Christmas Party / Fundraiser	8,601.32
Fall Forum	14,347.50
Golf Scramble	24,960.00
Spring Charity Event	5,640.00
Total Special Events	54,678.82
Sponsorships	
Health Insurance Awareness Day Sponser	170.00
Monthly Meeting Sponser	525.00
Total Sponsorships	695.00
Total NABIP-TV Income	72,655.80
Other Types of Income	4,500.00
Credit Card Interest	51.18
Total Other Types of Income	4,551.18
Total Income	\$77,206.98
GROSS PROFIT	\$77,206.98
Expenses	
Business Meals	437.15
Conferences	
Capitol Conference	1,462.00
National Convention	
Total Conferences	1,462.00
HUPAC Admin Contribution	170.00
Insurance - Liability, D and O	125.00
Merchant Account Fees & Service	513.58
FullSteam Processing Fees	1,342.86
Total Merchant Account Fees & Service	1,856.44
Monthly Meetings	
50/50 Raffle Payout	1,249.50
Continuing Education	871.08
Meeting Facility/Meals Expense	5,124.61
Name Tags	535.38
Total Monthly Meetings	7,780.57

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	TOTAL
NABIP-TV Expenses	4,500.00
Office Supplies	19.42
Website Expense	2,096.80
Total NABIP-TV Expenses	6,616.22
Special Event Expenses	
Christmas Charity Donation	9,010.60
Fall Forum Expenses	2,900.13
Golf Scramble	18,321.16
Spring Charity Event	7,477.68
Total Special Event Expenses	37,709.57
Wages Paid for Administration	6,000.00
Total Expenses	\$62,156.95
NET OPERATING INCOME	\$15,050.03
NET INCOME	\$15,050.03