

Omaha Association of Health Underwriters
Profit Loss Statement
July 2009 through June 2010

	<u>Jul '08 - Jun 09</u>
Ordinary Income/Expense	
Income	
Awards Lunch	290.00
Bank Interest	94.20
Education	4,070.00
Golf Outing	14,955.00
Membership Dues	11,090.11
State Reimbursement	3,500.00
Total Income	<u>33,999.31</u>
Expense	
Conference Attendance	11,656.20
Donations & Public Service	1,468.00
Education Expense	6,026.14
Operating Expenses	20,948.96
Total Expense	<u>40,099.30</u>
Net Income	-6,099.99