

**Omaha Association of Health Underwriters**  
**Profit Loss**  
July 2010 through June 2011

	<u>Jul '10 - Jun 11</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Awards Lunch	370.00
Education	2,150.00
Golf Outing	11,210.00
Membership Dues	10,032.66
Sponsors	4,000.00
State Reimbursement	4,100.00
<b>Total Income</b>	<u>31,862.66</u>
<b>Expense</b>	
Awards Lunch Expense	1,692.83
Conference Attendance	8,661.35
Donations & Public Service	1,700.00
Education Expense	4,405.73
Operating Expenses	16,758.97
<b>Total Expense</b>	<u>33,218.88</u>
<b>Net Ordinary Income</b>	<u>-1,356.22</u>
<b>Net Income</b>	<u><u>-1,356.22</u></u>