

**Nebraska State Assn of Health Underwriters**  
**Profit & Loss Statement**  
 January through December 2009

	<b>Jan - Dec 09</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Membership Dues	14,555.38
Miscellaneous	50.00
Statewide Education	260.00
Symposium	29,040.00
<b>Total Income</b>	<b>43,905.38</b>
<b>Expense</b>	
2009 NAHU / NAIFA Conference	472.94
2010 Joint Conference	0.00
Assoc Exec - National Meeting	835.09
Capitol Conference	6,000.00
Commission for 2008	0.00
Credit Card Fees	1,204.32
Delegates - Natl. Convention	6,197.85
HUPAC Contribution	1,000.00
Insurance Liability & Bonds	1,627.00
Legislation	4,585.56
Local Associations	9,050.00
Management Fee	9,450.00
Meetings - Board & Planning	2,369.26
Membership	634.00
Miscellaneous Expense	103.19
Office Expense	750.40
Postage	265.70
Public Relations	1,900.00
Region IV Meeting	459.88
Special Event Expense	507.52
Tax - Preparation & Taxes	440.00
Web Technology	0.00
Website Development	810.00
<b>Total Expense</b>	<b>48,662.71</b>
<b>Net Ordinary Income</b>	<b>-4,757.33</b>
<b>Other Income/Expense</b>	
<b>Other Income</b>	
CD Interest	1,222.47
<b>Total Other Income</b>	<b>1,222.47</b>
<b>Net Other Income</b>	<b>1,222.47</b>
<b>Net Income</b>	<b>-3,534.86</b>