

Nevada State Association of Health Underwriters

Statement of Activity

July 2022 - June 2023

	TOTAL
Revenue	
Program Income	
CE Classes	446.58
Membership Dues	10,895.20
NVAHU Benefit Conference	135.12
Total Program Income	11,476.90
Reimbursed Expenses	
D&O Insurance - NNAHU	
D&O Insurance - NNAHU	1,060.00
Total D&O Insurance - NNAHU	1,060.00
Liability Insurance - CCAHU	375.00
Liability Insurance - NNAHU	375.00
Lobbyist Fees - NNAHU	4,600.00
Lobbyist Fees -CCAHU	4,600.00
Total Reimbursed Expenses	11,010.00
Uncategorized Income	0.00
Total Revenue	\$22,486.90
GROSS PROFIT	\$22,486.90
Expenditures	
Business Expenses-SOS Filing	930.00
Business Owners Policy	1,126.00
Contract Services	
Constant Contact	1,500.00
Domain Reist - GoDaddy	21.17
License Fees - Quickbooks	660.00
Lobbyist Fees	12,000.00
Website Fees - Star Chapter	930.60
Total Contract Services	15,111.77
Total Expenditures	\$17,167.77
NET OPERATING REVENUE	\$5,319.13
Other Expenditures	
Insurance - D & O	1,580.00
Travel & Meetings	
Annual Convention	3,353.92
HUPAC Admin Fund Donation	600.00
Total Annual Convention	3,953.92
Capital Conference	1,555.25

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	TOTAL
Region 8	508.95
Total Travel & Meetings	6,018.12
Total Other Expenditures	\$7,598.12
NET OTHER REVENUE	\$ -7,598.12
NET REVENUE	\$ -2,278.99