

**Dallas Assoc of Health Underwriters**  
**Profit & Loss**  
**October 2016**

	Oct 16
<b>Income</b>	
<b>Golf Tournament Sponsor</b>	2,854.00
<b>Total Golf Tournament</b>	2,854.00
<b>Interest - checking account Investments</b>	1.19
	-4,815.12
<b>Luncheon Fee</b>	
Cash & Checks	50.00
Credit Card Lunch	2,095.00
<b>Total Luncheon Fee</b>	2,145.00
<b>Members Dues Sponsorship Annual</b>	667.05
	4,500.00
<b>Total Sponsorship</b>	4,500.00
<b>Total Income</b>	5,352.12
<b>Expense</b>	
<b>Credit Card</b>	
Credit Card Expense	163.51
<b>Total Credit Card</b>	163.51
<b>Golf Tournament Expenses</b>	
Golf Course	13,439.68
<b>Total Golf Tournament Expenses</b>	13,439.68
<b>Monthly Lunch Operations</b>	1,309.80
Postage, Mailing Service	102.00
<b>Total Operations</b>	102.00
<b>Technology</b>	
Website	100.00
Technology - Other	250.00
<b>Total Technology</b>	350.00
<b>Total Expense</b>	15,364.99
<b>Net Income</b>	-10,012.87