

**Dallas Assoc of Health Underwriters**  
**Profit & Loss**  
**September 2017**

	Sep 17
<b>Income</b>	
<b>Golf Tournament</b>	
Silent Auction	-1,302.56
Sponsor	2,750.00
Golf Tournament - Other	19,026.00
<b>Total Golf Tournament</b>	20,473.44
Interest - checking account	0.96
Investments	-1,251.02
Members Dues	681.58
<b>Total Income</b>	19,904.96
<b>Expense</b>	
CE	80.50
Charity	2,000.00
<b>Credit Card</b>	
Credit Card Expense	871.22
<b>Total Credit Card</b>	871.22
<b>Golf Tournament Expenses</b>	
Golf Admin Supply	350.00
Sponsor expenses	195.00
Golf Tournament Expenses - Other	887.00
<b>Total Golf Tournament Expenses</b>	1,432.00
Monthly Lunch	227.00
NAHU Region VI Meeting	2,098.92
<b>Operations</b>	
Supplies	4.73
<b>Total Operations</b>	4.73
Symposium Expense	2,350.00
Technology	100.00
<b>Total Expense</b>	9,164.37
<b>Net Income</b>	<b>10,740.59</b>