

Minnesota Association of Health Underwriters dba MAHU

Statement of Activity

June 2022

	TOTAL
Revenue	
3000 Membership Dues	3,990.85
3100 Registrations	
3100.1 Professional Development	
3120 Member Meetings	910.00
Total 3100.1 Professional Development	910.00
3100.2 Social Events	50.00
3100.3 Conference / Expo	-600.00
Total 3100 Registrations	360.00
3200 Sponsorships	
3200.1 Partner Sponsor	250.00
3200.10 Conference Sponsor	950.00
Total 3200 Sponsorships	1,200.00
Total Revenue	\$5,550.85
GROSS PROFIT	\$5,550.85
Expenditures	
4100 Catering	1,223.92
5000 Contract Admin	3,000.00
5010 Legislative Services	7,250.00
5100 Office Supplies	91.36
5300 Meeting Expense	2,032.10
5400 Bank Fees	12.00
Dues & Subscriptions	543.55
Merchant Discount	135.56
Merchant Fee	93.73
Total Expenditures	\$14,382.22
NET OPERATING REVENUE	\$ -8,831.37
NET REVENUE	\$ -8,831.37