

NABIP Florida

Profit and Loss

September 2022 - August 2023

	TOTAL
Income	
Chapter Share Officers' Insurance	990.00
Day on the Hill	1,984.90
Education Income	180.00
Membership Dues	68,104.68
Symposium Income	209,359.02
Ways and Means Committee	1,540.00
Total Income	\$282,158.60
GROSS PROFIT	\$282,158.60
Expenses	
Awards	1,275.62
Bank Charges	25.97
Board Meetings	6,281.57
Capital Conference	4,467.37
Day on the Hill Expense	2,619.93
Education	665.32
Executive Director	22,325.00
Insurance	1,507.56
Leadership Meeting	492.17
Lobbyist Expenses	170.15
Lobbyist Fees	46,750.00
Membership Expense	102.45
NABIP Convention	4,846.81
NABIP PAC Admin Contribution	1,000.00
Office Expenses	728.98
President's Expenses	929.87
Regional Leadership Conference	738.23
Strategic Planning Meeting	163.18
Symposium Expenses	123,698.63
Treasurer's Expenses	782.70
Utilities	370.33
Ways & Means Expense	18.99
Website	4,476.75
Total Expenses	\$224,437.58
NET OPERATING INCOME	\$57,721.02
Other Income	
Interest Earned	74.95
Total Other Income	\$74.95
NET OTHER INCOME	\$74.95
NET INCOME	\$57,795.97