

Statement of Activity

NABIP Florida

September 1, 2024-August 31, 2025

	TOTAL
Revenue	
Chapter Share Officers' Insurance	1,021.00
Day on the Hill	\$7,465.95
Membership Dues	71,362.50
Symposium Income	\$178,988.00
Unapplied Cash Payment Income	0.00
Total for Revenue	\$258,837.45
Gross Profit	\$258,837.45
Expenditures	
Awards	886.72
Bank Charges	134.91
Board Meetings	\$12,507.37
Capital Conference	3,315.89
Day on the Hill Expense	\$5,936.17
Education	512.25
Executive Director	33,000.00
Insurance	1,521.06
Legislative Expenses	166.90
Lobbyist Expenses	315.00
Lobbyist Fees	55,250.00
Marketing & Communications	1,350.00
Membership Expense	536.57
NABIP Convention	1,600.00
NABIP PAC Admin Contribution	-580.31
Office Expenses	\$285.40
PAC Contributions	0.00
President's Expenses	1,029.20
Regional Leadership Conference	300.00
Strategic Planning Meeting	323.22
Symposium Expenses	\$228,769.51
Treasurer's Expenses	904.05
Utilities	272.86
Website	1,968.66
Total for Expenditures	\$350,305.43
Net Operating Revenue	-\$91,467.98
Other Revenue	\$5,343.26
Net Other Revenue	\$5,343.26
Net Revenue	-\$86,124.72