

NABIP Ohio Chapter Profit & Loss Prev Year Comparison January through February 2023

	Jan - Feb 23	Jan - Feb 22	\$ Change	% Change
Income				
4010 · NABIP Membership Dues	0.00	50.00	-50.00	-100.0%
Total Income	0.00	50.00	-50.00	-100.0%
Expense				
5000 · LEGISLATIVE ACTIVITIES				
5024 · CAP Conference				
5024.9 · CAP Conference - Other	1,534.00	199.99	1,334.01	667.04%
Total 5024 · CAP Conference	1,534.00	199.99	1,334.01	667.04%
5103 · NABIPPAC Accounting	0.00	50.00	-50.00	-100.0%
5105 · NABIPPAC Expenses	183.54	0.00	183.54	100.0%
5106 · NABIP PAC	500.00	0.00	500.00	100.0%
Total 5000 · LEGISLATIVE ACTIVITIES	2,217.54	249.99	1,967.55	787.05%
5010 · NABIP Ohio-Admin.	4,166.00	3,333.33	832.67	24.98%
5017 · Website Hosting	4,415.72	0.00	4,415.72	100.0%
5023 · Leadership Meeting Expense				
5025 · NABIP Symposium				
5025.9 · NABIP Symposium - Other	450.00	0.00	450.00	100.0%
Total 5025 · NABIP Symposium	450.00	0.00	450.00	100.0%
Total 5023 · Leadership Meeting Expense	450.00	0.00	450.00	100.0%
5029 · Local Sponsorships				
5029.3 · Northeast	0.00	500.00	-500.00	-100.0%
5029.4 · Northwest	0.00	500.00	-500.00	-100.0%
Total 5029 · Local Sponsorships	0.00	1,000.00	-1,000.00	-100.0%
5040 · Postage/Faxes/Copies	530.14	0.00	530.14	100.0%
5067 · Ohio Department of Insurance	841.52	349.00	492.52	141.12%
5120 · Membership Development	1,201.76	0.00	1,201.76	100.0%
5190 · Bank Service Charges	0.00	500.00	-500.00	-100.0%
Total Expense	13,822.68	5,432.32	8,390.36	154.45%
Net Income	-13,822.68	-5,382.32	-8,440.36	-156.82%