

IPHCA

Profit and Loss

July - September, 2023

	TOTAL
Income	
300IF INCOME	
310IF IPHCA Dues	1,920.00
314.1IF Interest Income Reserve	1.11
314IF Interest Income	0.46
Total 300IF INCOME	1,921.57
Total Income	\$1,921.57
GROSS PROFIT	\$1,921.57
Expenses	
500IF ADMINISTRATION	10.00
680IF Community Events	253.36
Total 500IF ADMINISTRATION	263.36
Total Expenses	\$263.36
NET OPERATING INCOME	\$1,658.21
Other Income	
800IF 800- Reserve Income	
810IF Reserve Fund Tranfers	2,241.41
820IF Reserve Interest	97.51
Total 800IF 800- Reserve Income	2,338.92
Total Other Income	\$2,338.92
NET OTHER INCOME	\$2,338.92
NET INCOME	\$3,997.13