

IPHCA

Profit and Loss

July 2023 - June 2024

	TOTAL
Income	
300IF INCOME	
310IF IPHCA Dues	1,985.00
314.1IF Interest Income Reserve	12.97
314IF Interest Income	1.69
Total 300IF INCOME	1,999.66
Total Income	\$1,999.66
GROSS PROFIT	\$1,999.66
Expenses	
500IF ADMINISTRATION	50.00
610IF Insurance -Commercial	1,400.00
630IF Licenses/Fees/ Permits	150.00
680IF Community Events	253.36
Total 500IF ADMINISTRATION	1,853.36
Total Expenses	\$1,853.36
NET OPERATING INCOME	\$146.30
Other Income	
800IF 800- Reserve Income	
810IF Reserve Fund Tranfers	9,809.04
820IF Reserve Interest	97.51
Total 800IF 800- Reserve Income	9,906.55
Total Other Income	\$9,906.55
NET OTHER INCOME	\$9,906.55
NET INCOME	\$10,052.85