

**NABIP Michigan**  
**Profit & Loss**  
January through December 2023

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	<u>Jan - Dec 23</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Bank Interest	1.66
Benefit Summit 2023 income	24,301.31
Capitol Day Income	9,591.00
Dues	48,689.19
Health Ins Exploration Event	0.00
Local Chapter Contribution	1,000.00
MISC Income	3,000.00
<b>Total Income</b>	<u>86,583.16</u>
<b>Expense</b>	
Association Management	27,500.00
Awards	133.95
Benefit Summit 2023 Expense	15,265.32
Capitol Day Expense	1,616.37
Credit Card Processing WorldPay	1,033.83
D & O Insurance	1,993.00
Legislative Lobby Expense	30,000.00
Membership	482.00
Tax Preparation Fee	882.80
Taxes	30.00
Website	2,336.50
<b>Total Expense</b>	<u>81,273.77</u>
<b>Net Ordinary Income</b>	<u>5,309.39</u>
<b>Net Income</b>	<u><u>5,309.39</u></u>