

NC College of Emergency Physicians

Profit & Loss

January 1 through April 13, 2025

	Jan 1 - Apr 13, 25
Ordinary Income/Expense	
Income	
Investments	
Interest-Money Market Account	1.48
Total Investments	1.48
Other Types of Income	
CEMC	18,208.40
Fall Meeting	
Fall Mtg-Registration Fees	679.40
Total Fall Meeting	679.40
Medical Director Summit	
Sponsors	14,668.80
Total Medical Director Summit	14,668.80
Total Other Types of Income	33,556.60
Program Income	
Membership Dues	30,652.24
Total Program Income	30,652.24
Total Income	64,210.32
Expense	
Business Expenses	
Lobbying Registration Fees	2,012.00
Total Business Expenses	2,012.00
Communication Expenses	
Information Technology	132.38
Total Communication Expenses	132.38
Conference Expenses	
CEMC	11,170.28
Medical Director Summit	
Facility Fees	6,142.66
Medical Director Summit - O...	226.68
Total Medical Director Summit	6,369.34
Total Conference Expenses	17,539.62
Contract Services	
Outside Contract Services	
Executive Director	20,000.00
Lobbyist	33,332.66
Total Outside Contract Services	53,332.66
Total Contract Services	53,332.66
Marketing & Public Relations	350.00
Other Expenses	
Office Expenses	
KLG-Utilities & Supplies	1,600.00
Total Office Expenses	1,600.00
Total Other Expenses	1,600.00

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Travel and Meetings	
Staff Reimbursement	2,231.33
Travel and Meetings - Other	15.00
Total Travel and Meetings	2,246.33
Total Expense	77,212.99
Net Ordinary Income	-13,002.67
Net Income	-13,002.67