

April 11, 2008

To: Officers, Directors, & Members of the Heartland Chapter
Association of Insurance Compliance Professionals

Treasurer's Report

We don't have all the expenses and deposit in from E-Day yet. However, we did really well and will be able to give a good report on it next quarter.

Income:

As of today, we have total income of \$9,8174.24 for the first quarter of 2008. Not all deposits have been received and recorded.

Expenses:

Our total expense for 2008 was \$3,622.83 which will grow when all E-Day expenses are submitted.

Net Income:

Overall, we have a balance of \$22,552.56.

Vickie Goodman
Treasurer, Heartland Chapter