

July 7, 2008

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

Treasurer's Report

We had a successful E-Day this year which is largely due to Swiss Re allowing us to use their facilities. We had a total net income of \$4,487.64. The board is talking about ways that they can give these benefits back to our members.

**Income:**

As of today, we have total income of \$10,522.83 through the second quarter of 2008.

**Expenses:**

Our total expense for 2008 were \$6,035.19 which will grow when all E-Day expenses are submitted.

**Net Income:**

Overall, we have a balance of \$20,845.79.

Vickie Goodman  
Treasurer, Heartland Chapter