

Illinois Swimming Official's Association
Income Statement
September 1, 2017 through September 30, 2017

REVENUE

Membership Dues	\$15.00	
Supply Sales	\$20.00	
Total Revenue		<u><u>\$35.00</u></u>

EXPENSES

Name badge expense	\$32.62	
Conference call fees (Sectional Meet & Diving Referees)	\$24.00	
Total Expenses		<u><u>\$56.62</u></u>

NET INCOME (Loss) **(\$21.62)**