

Illinois Swimming Officials Association

Income Statement

October 1, 2025 – December 31, 2025 *

REVENUE

Membership Dues	\$	490.00
Contributions		100.00
Fee Income		51.00
Interest Income		0.05

Total Revenue	\$	641.05
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EXPENSES

Incorporation Fee (IL)	\$	50.00
IRS (NFP Filing Fee)		600.00
Check Printing		21.94
ISP/ Web Hosting		93.24

Total Expenses	\$	765.18
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NET INCOME (Loss)		(\$124.13)
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*During this time period the corporate framework of the Association was in transition, multiple one-time corporate fees paid.