

# 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

### 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
NET INCOME (Loss)	(\$124.13)

\*During this time period the corporate framework of the Association was in transition, multiple one-time corporate fees paid.