

**Statement of Income and Expenses**  
**12/31/17 - 12/31/18**

<b>Income</b>	
Dues	6,600.00
Donations Coming In	185.00
Donations Coming in for swimmers itch	150.00
<b>Total Income</b>	<u>6,935.00</u>
<b>Expenses</b>	
Administrative	128.64
Meeting Costs	128.94
Assets Purchased	224.67
Loon Platforms Repair	45.76
Committees	836.62
Donations Paid Out	332.00
Education/Training	195.00
<b>Total Expenses</b>	<u>1,891.63</u>
<b>Net Income</b>	<u><u>5,043.37</u></u>

Beginning Equity 12/31/17*	9,131.73
Increase in Equity 2018	<u>5,043.37</u>
Ending Equity 12/31/18	<u><u>14,175.10</u></u>

\*Typing error in 2017 income statement. We actually had 9131.73 on 12/31/18 vs what is shown on the 2017 income statement.