

**Illinois Search and Rescue Council 26-3164289**  
**Statement of Financial Income and Expense**  
 January through December 2019

<b>Ordinary Income/Expense</b>	
<b>Income</b>	
45000 · Investments	
45030 · Interest-Savings, Short-term CD	1.55
<b>Total 45000 · Investments</b>	<u>1.55</u>
46400 · Other Types of Income	82.00
47200 · Program Income	
47230 · Membership Dues	705.00
47240 · Conference Fees	6,110.05
47250 · Merchandise Sales	2,944.50
<b>Total 47200 · Program Income</b>	<u>9,759.55</u>
<b>Total Income</b>	<u>9,843.10</u>
<b>Expense</b>	
60900 · Business Expenses	
60920 · Business Registration Fees	1,028.38
60900 · Business Expenses - Other	0.00
<b>Total 60900 · Business Expenses</b>	<u>1,028.38</u>
62100 · Administration	
62200 · Bank Fees	110.80
<b>Total 62100 · Administration</b>	<u>110.80</u>
62800 · Facilities and Equipment	
62810 · Post Office Box Rental	220.00
<b>Total 62800 · Facilities and Equipment</b>	<u>220.00</u>
63000 · Conference	
63100 · Site Fees	3,325.00
63200 · Food Service	346.52
63300 · Insurance	818.00
63400 · Printing	371.27
63500 · Speaker Costs	969.60
63600 · Other conference expenses	602.19
<b>Total 63000 · Conference</b>	<u>6,432.58</u>
65000 · Operations	
65020 · Postage, Mailing Service	0.00
65030 · Printing and Copying	0.00
65060 · Website Expense	178.88
65070 · Merchandise	30.00
65080 · Instructor Kit Maintenance	0.00
65090 · Training	3,927.81
65000 · Operations - Other	0.00
<b>Total 65000 · Operations</b>	<u>4,136.69</u>
65100 · Other Types of Expenses	45.00
68300 · Travel and Meetings	
68310 · Conference, Convention, Meeting	537.27
<b>Total 68300 · Travel and Meetings</b>	<u>537.27</u>
<b>Total Expense</b>	<u>12,510.72</u>
<b>Net Ordinary Income</b>	<u>-2,667.62</u>
<b>Net Income</b>	<u><u>-2,667.62</u></u>