

# Income Statement

## Suburban Officials Association 2020-2021 Operating Year

Financial Statements in U.S. Dollars

### Dues

Collected Dues 2020-2021

\$	7,445.00	
		\$ 7,445.00

### Salary Expense

Football Assignment~ Varsity  
Football Assignment~ Lower Level  
Softball Assignment  
Secretary/Treasurer/Web Master  
Board President

**Total Salary Expenses**

\$	1,500.00	x
\$	2,500.00	x
\$	4,000.00	x
\$	1,500.00	x
\$	-	
		\$ 9,500.00

**Gross Profit (Loss)**

\$ (2,055.00)

### Operating Expenses

Bank Charges  
Arbiter Fees  
Hudl Film Exchange  
Web Hosting  
Insurance  
Office & Supporting Supplies / Zoom Subscription

**Total Expenses**

\$	60.00	x
\$	3,902.50	x
\$	1,600.00	x
\$	615.99	x
\$	876.00	x
\$	167.97	x
		\$ 7,222.46

**Net Operating Income**

\$ (9,277.46)

### Other Income

Hudl Cost Share  
Arbiter Cost Share

Interest Income

**Total Other Income**

\$	1,335.00	
\$	1,603.75	
\$	-	
		\$ 2,938.75

**Net Income (Loss)**

\$ (6,338.71)