

ILIA ANNUAL FINANCIAL STATEMENT
June 1, 2022 – May 31, 2023

Beginning Balance (June 1, 2022) **\$1373.92**

Income

Memberships (55 memberships)	2555.00
Memberships online (29 memberships)	969.82
ILIA Golf Scramble	2060.00
Karlstad Eagles	200.00
Unused Kids Fishing Derby prizes	50.00
Kids Fishing Derby free will offering	333.00

TOTAL \$ 6167.82

Expenses

Al Zola - ILIA Golf Scramble Prizes	150.00
Fosston Golf Club	1460.00
Fishing Derby Metals - Travis Hagen	405.90
Fishing Derby Prizes	600.00
Helen Sander - Annual meeting	990.00
Food for Kids Fishing Derby - Joy Hagen	182.12

TOTAL \$3787.02

Ending Balance (May 31, 2023) **\$3754.72**

Paid Members

2023-YTD	27
2022-2023	102
2021-2022	70
2020-2021	67
2019-2020	101
2018-2019	56
2017-2018	96
2016-2017	126
2015-2016	100
2014-2015	108
2013-2014	103
2012-2013	116
2011-2012	107
2010-2011	126
2009-2010	122