

**International Costumers' Guild**  
**Surplus & Loss Budget vs. Actual**  
 July through September 2021

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	<u>Jul - Sep 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Income</b>			
4000 · Earned Revenues			
4020 · Membership Dues			
4021 · General Funds Dues	93.23		
4025 · Archive Funds Dues	35.33		
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<b>Total 4020 · Membership Dues</b>	128.56		
4030 · Miscellaneous Revenues	28.25		
4070 · Interest	35.98		
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<b>Total 4000 · Earned Revenues</b>	192.79		
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<b>Total Income</b>	192.79		
<b>Expense</b>			
5100 · Archives Expenses			
5111 · Acquisitions	105.00		
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<b>Total 5100 · Archives Expenses</b>	105.00		
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<b>Total Expense</b>	105.00		
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<b>Net Income</b>	<b>87.79</b>		
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