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Accrual Basis

Chicagoland Costumers' Guild
Balance Sheet
As of December 31, 2014

	<u>Dec 31, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
1010 · Cash in bank-operating	1,562.00
Total Checking/Savings	<u>1,562.00</u>
Total Current Assets	<u>1,562.00</u>
TOTAL ASSETS	<u>1,562.00</u>
LIABILITIES & EQUITY	
Equity	
3010 · Unrestrict (retained earnings)	1,372.00
Net Income	190.00
Total Equity	<u>1,562.00</u>
TOTAL LIABILITIES & EQUITY	<u>1,562.00</u>