

Chicagoland Costumers' Guild

Expenses by Vendor Detail

January through December 2014

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>
International Costumers Guild				
	Bill	02/21/2014		for Sue E
	Bill	02/21/2014		for Deb Luth
	Bill	02/21/2014		for Renata O
	Bill	02/21/2014		for Patrick O
	Bill	02/21/2014		for Leah O
	Bill	11/25/2014		
Total International Costumers Guild				
Secretary of State				
	Bill	11/19/2014		IL State fees
Total Secretary of State				

TOTAL

Chicagoland Costumers' Guild Expenses by Vendor Detail January through December 2014

	<u>Account</u>	<u>Clr</u>	<u>Split</u>
International Costumers Guild			
	8530 · Membership dues - ICG		2010 · Accounts payable
	8530 · Membership dues - ICG		2010 · Accounts payable
	8530 · Membership dues - ICG		2010 · Accounts payable
	8530 · Membership dues - ICG		2010 · Accounts payable
	8530 · Membership dues - ICG		2010 · Accounts payable
	8530 · Membership dues - ICG		2010 · Accounts payable
Total International Costumers Guild			
Secretary of State			
	8670 · Organizational (corp) expenses		2010 · Accounts payable
Total Secretary of State			
TOTAL			

Chicagoland Costumers' Guild Expenses by Vendor Detail January through December 2014

	<u>Amount</u>	<u>Balance</u>
International Costumers Guild		
	8.00	8.00
	8.00	16.00
	8.00	24.00
	4.00	28.00
	8.00	36.00
	<u>84.00</u>	<u>120.00</u>
Total International Costumers Guild	120.00	120.00
Secretary of State		
	10.00	10.00
	<u>10.00</u>	<u>10.00</u>
Total Secretary of State	10.00	10.00
TOTAL	<u><u>130.00</u></u>	<u><u>130.00</u></u>