

**Chicagoland Costumers' Guild**  
**Profit & Loss**  
January through December 2014

	<u>Jan - Dec 14</u>
<b>Income</b>	
5000 · Earned revenues	
5210 · Membership dues - individuals	280.00
<b>Total 5000 · Earned revenues</b>	<u>280.00</u>
<b>Total Income</b>	280.00
<b>Expense</b>	
66901 · *Reconciliation Discrepancies	-40.00
8500 · Misc expenses	
8530 · Membership dues - ICG	120.00
<b>Total 8500 · Misc expenses</b>	<u>120.00</u>
8600 · Business Expenses	
8670 · Organizational (corp) expenses	10.00
<b>Total 8600 · Business Expenses</b>	<u>10.00</u>
<b>Total Expense</b>	<u>90.00</u>
<b>Net Income</b>	<u><u>190.00</u></u>