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Accrual Basis

Chicagoland Costumers' Guild
Profit & Loss
January through December 2016

	<u>Jan - Dec 16</u>
Income	
5000 · Earned revenues	
5210 · Membership dues - individuals	60.00
Total 5000 · Earned revenues	<u>60.00</u>
Total Income	60.00
Expense	
8500 · Misc expenses	
8530 · Membership dues - ICG	92.00
Total 8500 · Misc expenses	<u>92.00</u>
Total Expense	<u>92.00</u>
Net Income	<u><u>-32.00</u></u>