

3:00 PM
05/04/18
Accrual Basis

Chicagoland Costumers' Guild
Profit & Loss
January through December 2017

	<u>Jan - Dec 17</u>
Income	
5000 · Earned revenues	
5210 · Membership dues - individuals	350.00
Total 5000 · Earned revenues	<u>350.00</u>
Total Income	350.00
Expense	
8500 · Misc expenses	
8530 · Membership dues - ICG	148.00
8500 · Misc expenses - Other	10.00
Total 8500 · Misc expenses	<u>158.00</u>
8600 · Business Expenses	
8670 · Organizational (corp) expenses	10.00
Total 8600 · Business Expenses	<u>10.00</u>
Total Expense	<u>168.00</u>
Net Income	<u><u>182.00</u></u>