

2:16 PM
07/03/20
Accrual Basis

Chicagoland Costumers' Guild
Profit & Loss
January through December 2019

| | <u>Jan - Dec 19</u> |
|---------------------------------------|---------------------|
| Income | |
| 5000 · Earned revenues | |
| 5210 · Membership dues - individuals | 140.00 |
| Total 5000 · Earned revenues | <u>140.00</u> |
| Total Income | 140.00 |
| Expense | |
| 8500 · Misc expenses | |
| 8530 · Membership dues - ICG | 128.00 |
| Total 8500 · Misc expenses | 128.00 |
| 8600 · Business Expenses | |
| 8670 · Organizational (corp) expenses | 10.00 |
| Total 8600 · Business Expenses | <u>10.00</u> |
| Total Expense | <u>138.00</u> |
| Net Income | <u><u>2.00</u></u> |