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Accrual Basis

Chicagoland Costumers' Guild
Profit & Loss
January through December 2020

	<u>Jan - Dec 20</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	56.00
Total 8500 · Misc expenses	<u>56.00</u>
8600 · Business Expenses	
8670 · Organizational (corp) expenses	13.00
Total 8600 · Business Expenses	<u>13.00</u>
Total Expense	<u>69.00</u>
Net Income	<u><u>71.00</u></u>