

11:30 AM
07/27/22
Accrual Basis

Chicagoland Costumers' Guild
Profit & Loss
January through December 2021

	<u>Jan - Dec 21</u>
Income	
5000 · Earned revenues	
5210 · Membership dues - individuals	160.00
Total 5000 · Earned revenues	<u>160.00</u>
Total Income	160.00
Expense	
8500 · Misc expenses	
8530 · Membership dues - ICG	64.00
Total 8500 · Misc expenses	64.00
8600 · Business Expenses	
8670 · Organizational (corp) expenses	10.00
Total 8600 · Business Expenses	<u>10.00</u>
Total Expense	<u>74.00</u>
Net Income	<u><u>86.00</u></u>