

8:34 AM

07/07/23

Accrual Basis

**Chicagoland Costumers' Guild**  
**Profit & Loss**  
January through December 2022

	<u>Jan - Dec 22</u>
<b>Income</b>	
5000 · Earned revenues	
5210 · Membership dues - individuals	100.00
Total 5000 · Earned revenues	<u>100.00</u>
<b>Total Income</b>	100.00
<b>Expense</b>	
8600 · Business Expenses	
8670 · Organizational (corp) expenses	10.00
Total 8600 · Business Expenses	<u>10.00</u>
<b>Total Expense</b>	<u>10.00</u>
<b>Net Income</b>	<u><u>90.00</u></u>