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06/24/14

Accrual Basis

NY/NJ Costumers Guild
Profit & Loss
January through December 2013

	<u>Jan - Dec 13</u>
Income	
4000 · Contributed support	
4010 · Indiv/business contribution	160.00
Total 4000 · Contributed support	<u>160.00</u>
5000 · Earned revenues	
5210 · Membership dues - individuals	220.00
Total 5000 · Earned revenues	<u>220.00</u>
Total Income	380.00
Expense	
8500 · Misc expenses	
8530 · Membership dues - ICG	104.00
8590 · Other expenses	218.13
Total 8500 · Misc expenses	<u>322.13</u>
Total Expense	<u>322.13</u>
Net Income	<u><u>57.87</u></u>