

International Costumers Guild
Statement of Financial Income and Expense
January through March 2007

	<u>Jan - Mar 07</u>
Income	
4000 · Earned Revenues	
4010 · Advertising Revenues	185.00
4020 · Membership Dues	818.00
4070 · Interest	0.17
Total 4000 · Earned Revenues	<u>1,003.17</u>
4510 · Contributed Support	
4511 · Archives	200.00
4515 · General Funds	14.00
Total 4510 · Contributed Support	<u>214.00</u>
Total Income	1,217.17
Expense	
5000 · Business Expenses	
5040 · Bank Fees	26.00
5070 · Web Site	22.48
Total 5000 · Business Expenses	<u>48.48</u>
5200 · Non-Personel Expenses	
5210 · Printing and Reproduction	242.48
5220 · Postage and Delivery	106.21
5230 · Supplies	35.65
5250 · Licenses and Permits	160.00
Total 5200 · Non-Personel Expenses	<u>544.34</u>
Total Expense	<u>592.82</u>
Net Income	<u><u>624.35</u></u>