

International Costumers Guild
Statement of Financial Income and Expense
January through December 2006

	<u>Jan - Dec 06</u>
Income	
4000 · Earned Revenues	
4010 · Advertising Revenues	352.50
4020 · Membership Dues	1,580.00
4030 · Miscellaneous Revenues	38.59
Total 4000 · Earned Revenues	<u>1,971.09</u>
4510 · Contributed Support	
4511 · Archives	100.00
4515 · General Funds	5.00
Total 4510 · Contributed Support	<u>105.00</u>
Total Income	2,076.09
Expense	
5000 · Business Expenses	
5020 · Awards	114.60
5070 · Web Site	44.95
Total 5000 · Business Expenses	<u>159.55</u>
5200 · Non-Personal Expenses	
5210 · Printing and Reproduction	1,864.86
5220 · Postage and Delivery	851.76
5230 · Supplies	110.20
5250 · Licenses and Permits	-64.78
Total 5200 · Non-Personal Expenses	<u>2,762.04</u>
Total Expense	<u>2,921.59</u>
Net Income	<u><u>-845.50</u></u>