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12/30/16

Accrual Basis

Northern Lights Costumers Guild
Profit & Loss
January through December 2015

	<u>Jan - Dec 15</u>
Income	
5000 · Earned revenues	
5210 · Membership dues - individuals	651.00
5310 · Interest-savings/short-term inv	13.83
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Total 5000 · Earned revenues	664.83
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Total Income	664.83
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Expense	
8500 · Misc expenses	
8530 · Membership dues - ICG	519.40
8560 · Outside computer services	119.40
8590 · Other expenses	64.51
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Total 8500 · Misc expenses	703.31
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Total Expense	703.31
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Net Income	<u><u>-38.48</u></u>