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Accrual Basis

Northern Lights Costumers Guild
Profit & Loss
January through December 2016

	<u>Jan - Dec 16</u>
Income	
5000 · Earned revenues	
5210 · Membership dues - individuals	540.00
5310 · Interest-savings/short-term inv	15.68
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Total 5000 · Earned revenues	555.68
Total Income	555.68
Expense	
8500 · Misc expenses	
8520 · Awards	262.55
8530 · Membership dues - ICG	368.00
8560 · Outside computer services	119.40
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Total 8500 · Misc expenses	749.95
8600 · Business Expenses	
8680 · Corporate Taxes	3.21
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Total 8600 · Business Expenses	3.21
Total Expense	753.16
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Net Income	-197.48
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