

## Northern Lights Costumers Guild

## Profit &amp; Loss

04/21/18

January through December 2017

Accrual Basis

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	<u>Jan - Dec 17</u>
<b>Income</b>	
<b>5000 · Earned revenues</b>	
5210 · Membership dues - individuals	388.00
5310 · Interest-savings/short-term inv	19.63
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<b>Total 5000 · Earned revenues</b>	407.63
<b>Total Income</b>	407.63
<b>Expense</b>	
<b>8500 · Misc expenses</b>	
8530 · Membership dues - ICG	240.00
8560 · Outside computer services	119.40
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<b>Total 8500 · Misc expenses</b>	359.40
<b>Total Expense</b>	359.40
<b>Net Income</b>	<hr/> <hr/> <b>48.23</b>