

Northern Lights Costumers Guild  
Profit & Loss  
January through December 2018

	Jan - Dec 18
Income	
5000 - Earned Revenues	
5120 - Membership dues - individuals	393.00
5310 - Interest-savings/short-term inv	24.08
5490 - Miscellaneous revenue	783.00
Total 5000 - Earned Revenues	<u>1200.08</u>
Total Income	<u><u>1200.08</u></u>
Expense	
8500 - Misc expenses	
8530 - Membership dues - organization	256.00
8590 - Other expenses	12.28
Total 8500 - Misc expenses	<u>268.28</u>
Total Expense	<u><u>268.28</u></u>
Net Income	<u><u>931.80</u></u>