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12/01/12

Accrual Basis

Silicon Web Costumers Guild
Statement of Financial Income and Expense
January 1 through December 1, 2009

	<u>Jan 1 - Dec 1, 09</u>
Income	
5000 · Earned revenues	
5210 · Membership dues - individuals	570.00
5310 · Interest-savings/short-term inv	0.45
5490 · Miscellaneous revenue	21.75
Total 5000 · Earned revenues	<u>592.20</u>
Total Income	592.20
Expense	
8500 · Misc expenses	
8530 · Membership dues - organization	360.00
8560 · Outside computer services	59.94
8590 · Other expenses	43.29
Total 8500 · Misc expenses	<u>463.23</u>
Total Expense	<u>463.23</u>
Net Income	<u><u>128.97</u></u>