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Accrual Basis

Silicon Web Costumers Guild
Statement of Financial Income and Expense
January through December 2010

	<u>Jan - Dec 10</u>
Income	
5000 · Earned revenues	
5210 · Membership dues - individuals	770.00
5310 · Interest-savings/short-term inv	0.51
5490 · Miscellaneous revenue	29.75
Total 5000 · Earned revenues	<u>800.26</u>
Total Income	800.26
Expense	
8500 · Misc expenses	
8530 · Membership dues - organization	292.00
8560 · Outside computer services	203.88
8590 · Other expenses	24.78
Total 8500 · Misc expenses	<u>520.66</u>
8600 · Business expenses	
8670 · Organizational (corp) expenses	72.00
Total 8600 · Business expenses	<u>72.00</u>
Total Expense	<u>592.66</u>
Net Income	<u><u>207.60</u></u>