

11:45 AMSilicon Web Costumers Guild  
 05/12/13Statement of Financial Income and Expense  
 Accrual BasisJanuary through December 2012

Jan - Dec

12

Income

5000	∑ Earned revenues	
5210	∑ Membership dues - individuals	880.00
5310	∑ Interest-savings/short-term inv	0.12
5490	∑ Miscellaneous revenue	36.75
Total 5000	∑ Earned revenues	

916.87

Total Income

916.87

Expense

8500	∑ Misc expenses	
8510	∑ Grants Given	225.00
8520	∑ Awards	12.00
8530	∑ Membership dues - organization	496.00
8560	∑ Outside computer services	107.91
8590	∑ Other expenses	65.54
8500	∑ Misc expenses - Other	0.00
Total 8500	∑ Misc expenses	

906.45

8600	∑ Business expenses	
8620	∑ Advertising Expenses	15.00
Total 8600	∑ Business expenses	

15.00

Total Expense

921.45

Net Income

-4.58