

Silicon Web Costumers Guild
Statement of Financial Income and Expense
January 1 through December 30, 2013
Jan 1 - Dec 30, 13

Income	
4000 · Contributed support	
4010 · Indiv/business contribution	2.00
Total 4000 · Contributed support	<u>2.00</u>
5000 · Earned revenues	
5210 · Membership dues - individuals	874.00
5310 · Interest-savings/short-term inv	0.13
5490 · Miscellaneous revenue	38.25
Total 5000 · Earned revenues	<u>912.38</u>
Total Income	914.38
Expense	
8500 · Misc expenses	
8520 · Awards	42.00
8530 · Membership dues - organization	480.00
8560 · Outside computer services	179.88
8590 · Other expenses	30.56
Total 8500 · Misc expenses	<u>732.44</u>
Total Expense	<u>732.44</u>
Net Income	<u><u>181.94</u></u>