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Accrual Basis

Silicon Web Costumers Guild
Statement of Financial Income and Expense
January through December 2015

	<u>Jan - Dec 15</u>
Income	
5000 · Earned revenues	
5210 · Membership dues - individuals	812.00
5310 · Interest-savings/short-term inv	0.40
5490 · Miscellaneous revenue	36.75
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Total 5000 · Earned revenues	849.15
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Total Income	849.15
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Expense	
8500 · Misc expenses	
8510 · Grants Given	100.00
8520 · Awards	14.00
8530 · Dues - organization	468.00
8560 · Outside computer services	22.37
8590 · Other expenses	29.90
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Total 8500 · Misc expenses	634.27
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Total Expense	634.27
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Net Income	<u>214.88</u>