

Silicon Web Costumers Guild

Balance Sheet

As of December 31, 2017

	Dec 31, 17
ASSETS	
Current Assets	
Checking/Savings	
1010 · Cash in bank-operating	
1010-01 · Wells Farge Checking	1,779.56
Total 1010 · Cash in bank-operating	1,779.56
1030 · PayPal	28.26
1070 · Wells Fargo Savings	1,337.14
Total Checking/Savings	3,144.96
Total Current Assets	3,144.96
TOTAL ASSETS	3,144.96
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2010 · Accounts payable	-22.37
Total Accounts Payable	-22.37
Total Current Liabilities	-22.37
Total Liabilities	-22.37
Equity	
3001 · Opening Bal Equity	794.48
3010 · Unrestrict (retained earnings)	2,018.86
Net Income	353.99
Total Equity	3,167.33
TOTAL LIABILITIES & EQUITY	3,144.96