

## Silicon Web Costumers Guild

## Profit &amp; Loss

06/02/18

January through December 2017

Accrual Basis

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	Jan - Dec 17
<b>Income</b>	
4000 · Contributed support	
4020 · AmazonSmile Contributions	21.19
<b>Total 4000 · Contributed support</b>	<b>21.19</b>
5000 · Earned revenues	
5210 · Membership dues - individuals	834.00
5310 · Interest-savings/short-term inv	0.20
5490 · Miscellaneous revenue	34.00
<b>Total 5000 · Earned revenues</b>	<b>868.20</b>
<b>Total Income</b>	<b>889.39</b>
<b>Expense</b>	
8500 · Misc expenses	
8530 · Dues - organization	484.00
8560 · Outside computer services	22.37
8590 · Other expenses	29.03
<b>Total 8500 · Misc expenses</b>	<b>535.40</b>
<b>Total Expense</b>	<b>535.40</b>
<b>Net Income</b>	<b><u>353.99</u></b>