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Accrual Basis

Silicon Web Costumers Guild
Statement of Financial Income and Expense
January through December 2018

	Jan - Dec 18
Income	
4000 · Contributed support	
4020 · AmazonSmile Contributions	22.39
Total 4000 · Contributed support	22.39
5000 · Earned revenues	
5210 · Membership dues - individuals	808.00
5310 · Interest-savings/short-term inv	0.41
5490 · Miscellaneous revenue	36.00
Total 5000 · Earned revenues	844.41
Total Income	866.80
Expense	
8500 · Misc expenses	
8530 · Dues - organization	472.00
8560 · Outside computer services	22.37
8590 · Other expenses	261.68
Total 8500 · Misc expenses	756.05
Total Expense	756.05
Net Income	<u>110.75</u>