

**Silicon Web Costumers Guild**  
**Sources of Income & Expenses**  
 January through December 2019

	<u>Jan - Dec 19</u>	<u>% of Income</u>	<u>% of Expense</u>
<b>Income</b>			
<b>4000 · Contributed support</b>			
4010 · Indiv/business contribution	100.00	10.0%	10.0%
4020 · AmazonSmile Contributions	14.14	1.4%	1.4%
<b>Total 4000 · Contributed support</b>	<u>114.14</u>	<u>11.4%</u>	<u>11.4%</u>
<b>5000 · Earned revenues</b>			
5210 · Membership dues - individuals	801.00	79.7%	79.9%
5310 · Interest-savings/short-term inv	0.41	0.0%	0.0%
5490 · Miscellaneous revenue	88.91	8.9%	8.9%
<b>Total 5000 · Earned revenues</b>	<u>890.32</u>	<u>88.6%</u>	<u>88.8%</u>
<b>Total Income</b>	<u>1,004.46</u>	<u>100.0%</u>	<u>100.2%</u>
<b>Expense</b>			
<b>8500 · Misc expenses</b>			
8510 · Grants Given	500.00	49.8%	49.9%
8530 · Dues - organization	436.00	43.4%	43.5%
8560 · Outside computer services	35.34	3.5%	3.5%
8590 · Other expenses	31.37	3.1%	3.1%
<b>Total 8500 · Misc expenses</b>	<u>1,002.71</u>	<u>99.8%</u>	<u>100.0%</u>
<b>Total Expense</b>	<u>1,002.71</u>	<u>99.8%</u>	<u>100.0%</u>
<b>Net Income</b>	<u><u>1.75</u></u>	<u><u>0.2%</u></u>	<u><u>0.2%</u></u>