

Silicon Web Costumers Guild

Profit & Loss

08/01/20

January through December 2019

Accrual Basis

	<u>Jan - Dec 19</u>
Income	
4000 · Contributed support	
4010 · Indiv/business contribution	100.00
4020 · AmazonSmile Contributions	14.14
	<u>114.14</u>
Total 4000 · Contributed support	114.14
5000 · Earned revenues	
5210 · Membership dues - individuals	801.00
5310 · Interest-savings/short-term inv	0.41
5490 · Miscellaneous revenue	88.91
	<u>890.32</u>
Total 5000 · Earned revenues	890.32
Total Income	1,004.46
Expense	
8500 · Misc expenses	
8510 · Grants Given	500.00
8530 · Dues - organization	436.00
8560 · Outside computer services	35.34
8590 · Other expenses	31.37
	<u>1,002.71</u>
Total 8500 · Misc expenses	1,002.71
Total Expense	1,002.71
Net Income	<u><u>1.75</u></u>