

Silicon Web Costumers Guild
Sources of Income & Expenses
 January through December 2021

	<u>Jan - Dec 21</u>	<u>% of Income</u>	<u>% of Expense</u>
Ordinary Income/Expense			
Income			
4000 · Contributed support			
4020 · AmazonSmile Contributions	57.14	8.8%	13.4%
Total 4000 · Contributed support	57.14	8.8%	13.4%
5000 · Earned revenues			
5210 · Membership dues - individuals	568.00	87.2%	133.0%
5310 · Interest-savings/short-term inv	0.07	0.0%	0.0%
5490 · Miscellaneous revenue	26.25	4.0%	6.1%
Total 5000 · Earned revenues	594.32	91.2%	139.1%
Total Income	651.46	100.0%	152.5%
Expense			
8500 · Misc expenses			
8510 · Grants Given	0.00	0.0%	0.0%
8530 · Dues - organization	332.00	51.0%	77.7%
8560 · Outside computer services	39.34	6.0%	9.2%
8590 · Other expenses	22.01	3.4%	5.2%
Total 8500 · Misc expenses	393.35	60.4%	92.1%
8600 · Business expenses			
8630 · Bank Fees	33.77	5.2%	7.9%
Total 8600 · Business expenses	33.77	5.2%	7.9%
Total Expense	427.12	65.6%	100.0%
Net Ordinary Income	224.34	34.4%	52.5%
Net Income	224.34	34.4%	52.5%