

Silicon Web Costumers Guild
Statement of Financial Income and Expense
 January through December 2021

| | Jan - Dec 21 |
|---|--------------|
| Ordinary Income/Expense | |
| Income | |
| 4000 · Contributed support | |
| 4020 · AmazonSmile Contributions | 57.14 |
| Total 4000 · Contributed support | 57.14 |
| 5000 · Earned revenues | |
| 5210 · Membership dues - individuals | 568.00 |
| 5310 · Interest-savings/short-term inv | 0.07 |
| 5490 · Miscellaneous revenue | 26.25 |
| Total 5000 · Earned revenues | 594.32 |
| Total Income | 651.46 |
| Expense | |
| 8500 · Misc expenses | |
| 8510 · Grants Given | 0.00 |
| 8530 · Dues - organization | 332.00 |
| 8560 · Outside computer services | 39.34 |
| 8590 · Other expenses | 22.01 |
| Total 8500 · Misc expenses | 393.35 |
| 8600 · Business expenses | |
| 8630 · Bank Fees | 33.77 |
| Total 8600 · Business expenses | 33.77 |
| Total Expense | 427.12 |
| Net Ordinary Income | 224.34 |
| Net Income | 224.34 |