

Silicon Web Costumers Guild
Statement of Income & Expenses
 January through December 2022

	<u>Jan - Dec 22</u>	<u>% of Income</u>	<u>% of Expense</u>
Ordinary Income/Expense			
Income			
4000 · Contributed support			
4010 · Indiv/business contribution	160.00	11.6%	10.0%
4020 · AmazonSmile Contributions	96.56	7.0%	6.0%
4030 · Marty Gear Memorial Fund Grant	500.00	36.1%	31.2%
Total 4000 · Contributed support	<u>756.56</u>	<u>54.7%</u>	<u>47.2%</u>
5000 · Earned revenues			
5210 · Membership dues - individuals	596.00	43.1%	37.2%
5310 · Interest-savings/short-term inv	0.22	0.0%	0.0%
5490 · Miscellaneous revenue	31.50	2.3%	2.0%
Total 5000 · Earned revenues	<u>627.72</u>	<u>45.3%</u>	<u>39.2%</u>
Total Income	<u>1,384.28</u>	<u>100.0%</u>	<u>86.4%</u>
Expense			
8500 · Misc expenses			
8520 · Awards	324.03	23.4%	20.2%
8530 · Dues - organization	348.00	25.1%	21.7%
8540 · Honorarium	850.00	61.4%	53.0%
8560 · Outside computer services	40.34	2.9%	2.5%
8590 · Other expenses	40.12	2.9%	2.5%
Total 8500 · Misc expenses	<u>1,602.49</u>	<u>115.8%</u>	<u>100.0%</u>
Total Expense	<u>1,602.49</u>	<u>115.8%</u>	<u>100.0%</u>
Net Ordinary Income	<u>-218.21</u>	<u>-15.8%</u>	<u>-13.6%</u>
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