

Silicon Web Costumers Guild
Statement of Financial Income and Expense
January through December 2023

	Jan - Dec 23
Ordinary Income/Expense	
Income	
4000 · Contributed support	
4010 · Indiv/business contribution	19.00
4020 · AmazonSmile Contributions	41.06
	60.06
Total 4000 · Contributed support	60.06
5000 · Earned revenues	
5210 · Membership dues - individuals	650.00
5310 · Interest-savings/short-term inv	2.08
	652.08
Total 5000 · Earned revenues	652.08
Total Income	712.14
Expense	
8500 · Misc expenses	
8520 · Awards	20.00
8530 · Dues - organization	364.00
8540 · Honorarium	200.00
8560 · Outside computer services	41.34
8570 · Sponsorships	150.00
8590 · Other expenses	24.15
	799.49
Total 8500 · Misc expenses	799.49
8600 · Business expenses	
8620 · Advertising Expenses	75.58
8630 · Bank Fees	50.94
	126.52
Total 8600 · Business expenses	126.52
Total Expense	926.01
Net Ordinary Income	-213.87
Other Income/Expense	
Other Income	
7000 · Restricted Grant for Future	
7001 · Prior Year Restricted Grant Inc	300.00
	300.00
Total 7000 · Restricted Grant for Future	300.00
Total Other Income	300.00
Net Other Income	300.00
Net Income	86.13