

Income & Expense
Silicon Web Costumers Guild - FY 2011

Income

4000 – Contributed support	
4010 – Individual/Business contribution	1.00
Total 4000 – Contributed support	1.00

5000 · Earned revenues	
5210 · Membership dues – individuals	750.00
5310 · Interest-savings/short-term inv.	0.43
5490 · Miscellaneous revenue	36.25
Total 5000 · Earned revenues	786.86

Total Income	787.68
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Expense

8500 · Misc expenses	
8530 · Membership dues – organization	388.00
8560 · Outside computer services	184.23
8590 · Other expenses	29.24
Total 8500 · Misc expenses	601.47

Total Expense	601.47
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NET INCOME	186.21
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