

11:46 AM Silicon Web Costumers Guild
 05/12/13 Statement of Financial Position
 Accrual Basis As of December 31, 2012

	Dec 31, 12	Dec 31, 11	\$ Change
% Change			
ASSETS			
Current Assets			
Checking/Savings			
	230.42	771.70	-541.28
-70.1%			
	459.91	108.61	351.30
323.5%			
	1,281.49	1,101.37	180.12
16.4%			
	1,971.82	1,981.68	-9.86
-0.5%			
	1,971.82	1,981.68	-9.86
-0.5%			
	1,971.82	1,981.68	-9.86
-0.5%			
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
	0.00	5.28	-5.28
-100.0%			
	0.00	5.28	-5.28
-100.0%			

-100.0%	Total Current Liabilities	0.00	5.28	-5.28
-100.0%	Total Liabilities	0.00	5.28	-5.28
	Equity			
0.0%	3001 ∑ Opening Bal Equity	794.48	794.48	0.00
12.5%	3010 ∑ Unrestrict (retained earnings)	1,181.92	1,050.78	131.14
-103.5%	Net Income	-4.58	131.14	-135.72
-0.2%	Total Equity	1,971.82	1,976.40	-4.58
-0.5%	TOTAL LIABILITIES & EQUITY	1,971.82	1,981.68	-9.86