SILVER STRIKERS
Profit & Loss
January through December 2005

	Jan - Dec 05
Income	
Income	1,121.36
Member Payments	8,696.00
Sale of IGT Red Caps/Palms Coin	3,052.45
Sale of Club Strikes	10,949.00
Total Income	23,818.81
Expense	
Advertisement	510.00
Bank Charge	22.29
Club 2004 Silver Strike	12.59
Club 2005 Silver Strike	6,831.76
Convention Expenses	970.87
Government Reporting	40.00
Miscellaneous	0.00
Newsletter	3,395.52
Office Supplies	1,550.61
Penalty	183.05
Sales Tax Paid	792.32
Silver Strike Tournament	500.00
Telephone	199.00
Website	294.45
Total Expense	15,302.46
Net Income	**8,516.35**